

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG -- LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

(SPONSORING AGENCY: 61515 -- Oroville Union High)

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 161.22 | X | \$5,505            | = | \$887,516.10     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$887,516</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,077.89    | X |  | 161.22    | = | <b>\$334,997</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$552,519****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$552,519**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG -- DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

(SPONSORING AGENCY: 61705 -- Knightsen Elementary)

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 292.02 | X | \$4,540            | = | \$1,325,770.80     |
| A-2:   | Gr 4-6  | = | 182.08 | X | \$4,606            | = | \$838,660.48       |
| A-3:   | Gr 7-8  | = | 124.87 | X | \$4,733            | = | \$591,009.71       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,755,441</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,038.51    | X |  | 598.97    | = | <b>\$622,036</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,133,405****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,133,405**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

(SPONSORING AGENCY: 61853 -- El Dorado Union High)

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 69.01 | X | \$5,505            | = | \$379,900.05     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$379,900</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,037.67    | X | 69.01     | = | <b>\$209,630</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$170,270****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$170,270**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

(SPONSORING AGENCY: 61945 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 20.72 | X | \$4,733            | = | \$98,067.76      |
| A-4:   | Gr 9-12 | = | 49.20 | X | \$5,505            | = | \$270,846.00     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$368,914</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,655.77    | X | 69.92     | = | <b>\$185,691</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$183,223****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$183,223**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 1.04   | X | \$4,540            | = | \$4,721.60         |
| A-2:   | Gr 4-6  | = | 8.25   | X | \$4,606            | = | \$37,999.50        |
| A-3:   | Gr 7-8  | = | 12.00  | X | \$4,733            | = | \$56,796.00        |
| A-4:   | Gr 9-12 | = | 172.00 | X | \$5,505            | = | \$946,860.00       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,046,377</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$527.26      | X |  | 193.29    | = | <b>\$101,914</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$944,463****D. Summer School Funding for Direct Funded Charters: \*****\$19,531****Total State Aid (Line C + Line D):****\$963,994**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 12.33  | X | \$4,540            | = | \$55,978.20      |
| A-2:   | Gr 4-6  | = | 17.14  | X | \$4,606            | = | \$78,946.84      |
| A-3:   | Gr 7-8  | = | 17.93  | X | \$4,733            | = | \$84,862.69      |
| A-4:   | Gr 9-12 | = | 117.93 | X | \$5,505            | = | \$649,204.65     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$868,992</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$527.26      | X |  | 165.33    | = | <b>\$87,172</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$781,820****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$781,820**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 42.20 | X | \$4,540            | = | \$191,588.00     |
| A-2:   | Gr 4-6  | = | 34.29 | X | \$4,606            | = | \$157,939.74     |
| A-3:   | Gr 7-8  | = | 26.63 | X | \$4,733            | = | \$126,039.79     |
| A-4:   | Gr 9-12 | = | 36.73 | X | \$5,505            | = | \$202,198.65     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$677,766</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$527.26      | X |  | 139.85    | = | <b>\$73,737</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$604,029****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$604,029**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 93.75  | X | \$4,540            | = | \$425,625.00       |
| A-2:   | Gr 4-6  | = | 67.07  | X | \$4,606            | = | \$308,924.42       |
| A-3:   | Gr 7-8  | = | 62.47  | X | \$4,733            | = | \$295,670.51       |
| A-4:   | Gr 9-12 | = | 163.43 | X | \$5,505            | = | \$899,682.15       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,929,902</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$236.50      | X |  | 386.72    | = | <b>\$91,459</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,838,443****D. Summer School Funding for Direct Funded Charters: \*****\$11,633****Total State Aid (Line C + Line D):****\$1,850,076**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 140.86 | X | \$4,540            | = | \$639,504.40       |
| A-2:   | Gr 4-6  | = | 98.78  | X | \$4,606            | = | \$454,980.68       |
| A-3:   | Gr 7-8  | = | 91.85  | X | \$4,733            | = | \$434,726.05       |
| A-4:   | Gr 9-12 | = | 113.96 | X | \$5,505            | = | \$627,349.80       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,156,561</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$236.50      | X |  | 445.45    | = | <b>\$105,349</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,051,212****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,051,212**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 34.88 | X | \$4,540            | = | \$158,355.20     |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$158,355</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,955.87    | X | 34.88     | = | <b>\$68,221</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$90,134****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$90,134**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 20.91 | X | \$4,540            | = | \$94,931.40      |
| A-2:   | Gr 4-6  | = | 16.48 | X | \$4,606            | = | \$75,906.88      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$170,838</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,955.87    | X | 37.39     | = | <b>\$73,130</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$97,708****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$97,708**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

(SPONSORING AGENCY: 62695 -- Big Lagoon Union Elementary)

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|-------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 87.32 | X | \$4,540            | = | \$396,432.80       |
| A-2:   | Gr 4-6  | = | 53.22 | X | \$4,606            | = | \$245,131.32       |
| A-3:   | Gr 7-8  | = | 5.67  | X | \$4,733            | = | \$26,836.11        |
| A-4:   | Gr 9-12 | = | 66.67 | X | \$5,505            | = | \$367,018.35       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$1,035,419</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$621.33      | X |  | 212.88    | = | <b>\$132,269</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$903,150****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$903,150**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

(SPONSORING AGENCY: 62828 -- Freshwater Elementary)

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 41.30 | X | \$4,733            | = | \$195,472.90     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$195,473</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,852.42    | X | 41.30     | = | <b>\$76,505</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$118,968**

**D. Summer School Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$118,968**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

(SPONSORING AGENCY: 62927 -- Loleta Union Elementary)

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 18.34  | X | \$4,540            | = | \$83,263.60        |
| A-2:   | Gr 4-6  | = | 22.18  | X | \$4,606            | = | \$102,161.08       |
| A-3:   | Gr 7-8  | = | 41.75  | X | \$4,733            | = | \$197,602.75       |
| A-4:   | Gr 9-12 | = | 112.99 | X | \$5,505            | = | \$622,009.95       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,005,037</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$960.36      | X |  | 195.26    | = | <b>\$187,520</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$817,517****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$817,517**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG -- LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

(SPONSORING AGENCY: 63529 -- Kern Union High)

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 318.42 | X | \$5,505            | = | \$1,752,902.10     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,752,902</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,401.38    | X | 318.42    | = | <b>\$764,647</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$988,255****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$988,255**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63875 -- Armona Union Elementary

(SPONSORING AGENCY: 63875 -- Armona Union Elementary)

CHARTER SCHOOL: 0101717 -- Crossroads Charter School

CHARTER NUMBER: 571

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 23.13 | X | \$4,540            | = | \$105,010.20     |
| A-2:   | Gr 4-6  | = | 26.30 | X | \$4,606            | = | \$121,137.80     |
| A-3:   | Gr 7-8  | = | 10.36 | X | \$4,733            | = | \$49,033.88      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$275,182</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$1,006.24    | X |  | 59.79     | = | <b>\$60,163</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$215,019****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$215,019**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

(SPONSORING AGENCY: 63958 -- Kit Carson Union Elementary)

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 9.08  | X | \$4,540            | = | \$41,223.20      |
| A-2:   | Gr 4-6  | = | 6.22  | X | \$4,606            | = | \$28,649.32      |
| A-3:   | Gr 7-8  | = | 13.47 | X | \$4,733            | = | \$63,753.51      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$133,626</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$881.01      | X |  | 28.77     | = | <b>\$25,347</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$108,279****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$108,279**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63974 -- Lemoore Union Elementary

(SPONSORING AGENCY: 63974 -- Lemoore Union Elementary)

CHARTER SCHOOL: 0100156 -- Lemoore Elementary University Charter School

CHARTER NUMBER: 489

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 48.17 | X | \$4,733            | = | \$227,988.61     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$227,989</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$687.39      | X |  | 48.17     | = | <b>\$33,112</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$194,877****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$194,877**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

(SPONSORING AGENCY: 63990 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 520.70 | X | \$4,540            | = | \$2,363,978.00     |
| A-2:   | Gr 4-6  | = | 397.77 | X | \$4,606            | = | \$1,832,128.62     |
| A-3:   | Gr 7-8  | = | 308.59 | X | \$4,733            | = | \$1,460,556.47     |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$5,656,663</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$865.00      | X |  | 1,227.06  | = | <b>\$1,061,407</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,595,256****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,595,256**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996347 -- Henry Hearn's Charter School

CHARTER NUMBER: 315

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 24.36 | X | \$4,540            | = | \$110,594.40     |
| A-2:   | Gr 4-6  | = | 26.75 | X | \$4,606            | = | \$123,210.50     |
| A-3:   | Gr 7-8  | = | 19.83 | X | \$4,733            | = | \$93,855.39      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$327,660</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$1,385.94    | X |  | 70.94     | = | <b>\$98,319</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$229,341****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$229,341**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 770.85 | X | \$5,505            | = | \$4,243,529.25     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$4,243,529</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$1,385.94    | X |  | 770.85    | = | <b>\$1,068,352</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,175,177****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,175,177**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 454.93 | X | \$4,540            | = | \$2,065,382.20     |
| A-2:   | Gr 4-6  | = | 384.19 | X | \$4,606            | = | \$1,769,579.14     |
| A-3:   | Gr 7-8  | = | 295.38 | X | \$4,733            | = | \$1,398,033.54     |
| A-4:   | Gr 9-12 | = | 512.96 | X | \$5,505            | = | \$2,823,844.80     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$8,056,840</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$946.52      | X |  | 1,647.46  | = | <b>\$1,559,354</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$6,497,486****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$6,497,486**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 66.60  | X | \$4,733            | = | \$315,217.80       |
| A-4:   | Gr 9-12 | = | 170.99 | X | \$5,505            | = | \$941,299.95       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,256,518</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$946.52      | X |  | 237.59    | = | <b>\$224,884</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,031,634****D. Summer School Funding for Direct Funded Charters: \*****\$50,570****Total State Aid (Line C + Line D):****\$1,082,204**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64592 -- Hawthorne Elementary

(SPONSORING AGENCY: 64592 -- Hawthorne Elementary)

CHARTER SCHOOL: 0100354 -- Hawthorne Mathematics, Science and Technology

CHARTER NUMBER: 523

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 130.85 | X | \$5,505            | = | \$720,329.25     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$720,329</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,259.50    | X |  | 130.85    | = | <b>\$164,806</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$555,523****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$555,523**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

(SPONSORING AGENCY: 64691 -- Lawndale Elementary)

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 194.31 | X | \$5,505            | = | \$1,069,676.55     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,069,677</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,326.18    | X | 194.31    | = | <b>\$257,690</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$811,987****D. Summer School Funding for Direct Funded Charters: \*****\$25,906****Total State Aid (Line C + Line D):****\$837,893**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 498.12 | X | \$5,505            | = | \$2,742,150.60     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,742,151</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,125.13    | X |  | 498.12    | = | <b>\$560,450</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,181,701****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,181,701**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 0100602 -- Lennox Mathematics, Science and Technology Academy

CHARTER NUMBER: 509

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 155.51 | X | \$5,505            | = | \$856,082.55     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$856,083</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,125.13    | X | 155.51    | = | <b>\$174,969</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$681,114****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$681,114**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

(SPONSORING AGENCY: 64857 -- Palmdale Elementary)

CHARTER SCHOOL: 6119580 -- Guidance Charter School, The

CHARTER NUMBER: 427

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 57.16 | X | \$4,540            | = | \$259,506.40     |
| A-2:   | Gr 4-6  | = | 36.48 | X | \$4,606            | = | \$168,026.88     |
| A-3:   | Gr 7-8  | = | 33.11 | X | \$4,733            | = | \$156,709.63     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$584,243</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,100.17    | X | 126.75    | = | <b>\$139,447</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$444,796****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$444,796**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA      |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|----------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00     | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00     | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 117.66   | X | \$4,733            | = | \$556,884.78       |
| A-4:   | Gr 9-12 | = | 1,037.25 | X | \$5,505            | = | \$5,710,061.25     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |          |   |                    |   | <b>\$6,266,946</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$1,696.83    | X |  | 1,154.91  | = | <b>\$1,959,686</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,307,260****D. Summer School Funding for Direct Funded Charters: \*****\$29,518****Total State Aid (Line C + Line D):****\$4,336,778**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 28.40 | X | \$5,505            | = | \$156,342.00     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$156,342</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,696.83    | X | 28.40     | = | <b>\$48,190</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$108,152****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$108,152**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

(SPONSORING AGENCY: 65185 -- Bass Lake Joint Elementary)

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 90.98 | X | \$4,540            | = | \$413,049.20     |
| A-2:   | Gr 4-6  | = | 67.90 | X | \$4,606            | = | \$312,747.40     |
| A-3:   | Gr 7-8  | = | 32.70 | X | \$4,733            | = | \$154,769.10     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$880,566</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,890.95    | X | 191.58    | = | <b>\$553,848</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$326,718****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$326,718**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG -- LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

(SPONSORING AGENCY: 73734 -- Yosemite Joint Union High)

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 29.82 | X | \$5,505            | = | \$164,159.10     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$164,159</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$3,204.47    | X |  | 29.82     | = | <b>\$95,557</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$68,602****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$68,602**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG -- LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

(SPONSORING AGENCY: 65474 -- Sausalito Marin City School )

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 69.88 | X | \$4,540            | = | \$317,255.20     |
| A-2:   | Gr 4-6  | = | 25.90 | X | \$4,606            | = | \$119,295.40     |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$436,551</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$11,341.42   | X | 95.78     | = | <b>\$436,551</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$0**

**D. Summer School Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG -- DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

(SPONSORING AGENCY: 65557 -- Arena Union Elementary)

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 35.09 | X | \$4,540            | = | \$159,308.60     |
| A-2:   | Gr 4-6  | = | 18.80 | X | \$4,606            | = | \$86,592.80      |
| A-3:   | Gr 7-8  | = | 14.91 | X | \$4,733            | = | \$70,569.03      |
| A-4:   | Gr 9-12 | = | 9.99  | X | \$5,505            | = | \$54,994.95      |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$371,465</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$5,088.40    | X |  | 78.79     | = | <b>\$371,465</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced

CH/BG -- LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

(SPONSORING AGENCY: 65771 -- Merced City Elementary)

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 376.21 | X | \$4,540            | = | \$1,707,993.40     |
| A-2:   | Gr 4-6  | = | 197.11 | X | \$4,606            | = | \$907,888.66       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,615,882</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$992.84      | X |  | 573.32    | = | <b>\$569,215</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,046,667****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,046,667**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG -- DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

(SPONSORING AGENCY: 65961 -- Alisal Union Elementary)

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 66.30 | X | \$4,540            | = | \$301,002.00     |
| A-2:   | Gr 4-6  | = | 28.98 | X | \$4,606            | = | \$133,481.88     |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$434,484</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,518.32    | X |  | 95.28     | = | <b>\$144,666</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$289,818****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$289,818**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

(SPONSORING AGENCY: 66332 -- Grass Valley Elementary)

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 89.03 | X | \$4,540            | = | \$404,196.20     |
| A-2:   | Gr 4-6  | = | 56.22 | X | \$4,606            | = | \$258,949.32     |
| A-3:   | Gr 7-8  | = | 38.80 | X | \$4,733            | = | \$183,640.40     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$846,786</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$3,966.58    | X |  | 184.05    | = | <b>\$730,049</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$116,737****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$116,737**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 13.15 | X | \$4,540            | = | \$59,701.00      |
| A-2:   | Gr 4-6  | = | 23.75 | X | \$4,606            | = | \$109,392.50     |
| A-3:   | Gr 7-8  | = | 11.49 | X | \$4,733            | = | \$54,382.17      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$223,476</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$4,418.28    | X | 48.39     | = | <b>\$213,801</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$9,675****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$9,675**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

(SPONSORING AGENCY: 66357 -- Nevada Joint Union High)

CHARTER SCHOOL: 2930147 -- Muir Charter School

CHARTER NUMBER: 255

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 771.14 | X | \$5,505            | = | \$4,245,125.70     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$4,245,126</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|-----------|---|--------------------|
| <b>B-1:</b> | \$3,863.26    | X | 771.14    | = | <b>\$2,979,114</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,266,012****D. Summer School Funding for Direct Funded Charters: \*****\$117,859****Total State Aid (Line C + Line D):****\$1,383,871**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

(SPONSORING AGENCY: 66399 -- Ready Springs Union Elementa)

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 18.27 | X | \$4,540            | = | \$82,945.80      |
| A-2:   | Gr 4-6  | = | 18.69 | X | \$4,606            | = | \$86,086.14      |
| A-3:   | Gr 7-8  | = | 24.29 | X | \$4,733            | = | \$114,964.57     |
| A-4:   | Gr 9-12 | = | 25.29 | X | \$5,505            | = | \$139,221.45     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$423,218</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,783.40    | X | 86.54     | = | <b>\$327,415</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$95,803****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$95,803**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 91.05 | X | \$4,540            | = | \$413,367.00     |
| A-2:   | Gr 4-6  | = | 72.72 | X | \$4,606            | = | \$334,948.32     |
| A-3:   | Gr 7-8  | = | 51.09 | X | \$4,733            | = | \$241,808.97     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$990,124</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 214.86    | = | <b>\$68,809</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$921,315****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$921,315**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 114.71 | X | \$4,540            | = | \$520,783.40       |
| A-2:   | Gr 4-6  | = | 71.67  | X | \$4,606            | = | \$330,112.02       |
| A-3:   | Gr 7-8  | = | 33.62  | X | \$4,733            | = | \$159,123.46       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,010,019</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 220.00    | = | <b>\$70,455</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$939,564****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$939,564**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 76.63 | X | \$4,540            | = | \$347,900.20     |
| A-2:   | Gr 4-6  | = | 77.26 | X | \$4,606            | = | \$355,859.56     |
| A-3:   | Gr 7-8  | = | 56.45 | X | \$4,733            | = | \$267,177.85     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$970,938</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 210.34    | = | <b>\$67,361</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$903,577****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$903,577**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 95.15 | X | \$5,505            | = | \$523,800.75     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$523,801</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 95.15     | = | <b>\$30,472</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$493,329****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$493,329**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 89.46 | X | \$4,540            | = | \$406,148.40     |
| A-2:   | Gr 4-6  | = | 49.29 | X | \$4,606            | = | \$227,029.74     |
| A-3:   | Gr 7-8  | = | 18.65 | X | \$4,733            | = | \$88,270.45      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$721,449</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 157.40    | = | <b>\$50,407</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$671,042****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$671,042**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 84.18 | X | \$4,540            | = | \$382,177.20     |
| A-2:   | Gr 4-6  | = | 66.99 | X | \$4,606            | = | \$308,555.94     |
| A-3:   | Gr 7-8  | = | 47.27 | X | \$4,733            | = | \$223,728.91     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$914,462</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 198.44    | = | <b>\$63,550</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$850,912****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$850,912**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 205.04 | X | \$4,540            | = | \$930,881.60       |
| A-2:   | Gr 4-6  | = | 94.69  | X | \$4,606            | = | \$436,142.14       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,367,024</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 299.73    | = | <b>\$95,989</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,271,035****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,271,035**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 46.05 | X | \$4,540            | = | \$209,067.00     |
| A-2:   | Gr 4-6  | = | 19.69 | X | \$4,606            | = | \$90,692.14      |
| A-3:   | Gr 7-8  | = | 7.36  | X | \$4,733            | = | \$34,834.88      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$334,594</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 73.10     | = | <b>\$23,410</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$311,184****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$311,184**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117162 -- Village School, The

CHARTER NUMBER: 206

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 50.28 | X | \$4,540            | = | \$228,271.20     |
| A-2:   | Gr 4-6  | = | 20.62 | X | \$4,606            | = | \$94,975.72      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$323,247</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 70.90     | = | <b>\$22,706</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$300,541****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$300,541**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 90.64 | X | \$4,540            | = | \$411,505.60     |
| A-2:   | Gr 4-6  | = | 40.21 | X | \$4,606            | = | \$185,207.26     |
| A-3:   | Gr 7-8  | = | 9.86  | X | \$4,733            | = | \$46,667.38      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$643,380</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 140.71    | = | <b>\$45,062</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$598,318****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$598,318**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 39.40  | X | \$4,540            | = | \$178,876.00       |
| A-2:   | Gr 4-6  | = | 52.33  | X | \$4,606            | = | \$241,031.98       |
| A-3:   | Gr 7-8  | = | 65.33  | X | \$4,733            | = | \$309,206.89       |
| A-4:   | Gr 9-12 | = | 148.25 | X | \$5,505            | = | \$816,116.25       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,545,231</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$320.25      | X |  | 305.31    | = | <b>\$97,776</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,447,455****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,447,455**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

(SPONSORING AGENCY: 66407 -- Union Hill Elementary)

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA  |   | Block Grant \$/ADA |   | Block Grant \$  |
|--|---------|---|------|---|--------------------|---|-----------------|
| A-1:   | Gr K-3  | = | 1.91 | X | \$4,540            | = | \$8,671.40      |
| A-2:   | Gr 4-6  | = | 1.95 | X | \$4,606            | = | \$8,981.70      |
| A-3:   | Gr 7-8  | = | 4.05 | X | \$4,733            | = | \$19,168.65     |
| A-4:   | Gr 9-12 | = | 0.00 | X | \$5,505            | = | \$0.00          |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |      |   |                    |   | <b>\$36,822</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,887.33    | X | 7.91      | = | <b>\$14,929</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$21,893****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$21,893**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67157 -- Nuvview Union Elementary

(SPONSORING AGENCY: 67157 -- Nuvview Union Elementary)

CHARTER SCHOOL: 3331014 -- Nuvview Bridge Academy

CHARTER NUMBER: 368

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 137.96 | X | \$5,505            | = | \$759,469.80     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$759,470</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,206.41    | X |  | 137.96    | = | <b>\$166,436</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$593,034****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$593,034**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 35.49  | X | \$4,733            | = | \$167,974.17       |
| A-4:   | Gr 9-12 | = | 267.97 | X | \$5,505            | = | \$1,475,174.85     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,643,149</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,076.37    | X |  | 303.46    | = | <b>\$630,095</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,013,054****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,013,054**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 0101170 -- California Military Institute

CHARTER NUMBER: 529

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 50.18 | X | \$4,733            | = | \$237,501.94     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$237,502</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,076.37    | X | 50.18     | = | <b>\$104,192</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$133,310**

**D. Summer School Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$133,310**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

(SPONSORING AGENCY: 67363 -- Grant Joint Union High)

CHARTER SCHOOL: 0101766 -- Grant Community Outreach Center

CHARTER NUMBER: 561

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 103.32 | X | \$4,540            | = | \$469,072.80       |
| A-2:   | Gr 4-6  | = | 82.27  | X | \$4,606            | = | \$378,935.62       |
| A-3:   | Gr 7-8  | = | 67.20  | X | \$4,733            | = | \$318,057.60       |
| A-4:   | Gr 9-12 | = | 52.07  | X | \$5,505            | = | \$286,645.35       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,452,711</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,667.39    | X |  | 304.86    | = | <b>\$508,321</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$944,390****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$944,390**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67363 -- Grant Joint Union High

(SPONSORING AGENCY: 67363 -- Grant Joint Union High)

CHARTER SCHOOL: 0101824 -- Grant School to Career Institute

CHARTER NUMBER: 562

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$  |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00          |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00          |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00          |
| A-4:   | Gr 9-12 | = | 14.00 | X | \$5,505            | = | \$77,070.00     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$77,070</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,667.39    | X | 14.00     | = | <b>\$23,343</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$53,727****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$53,727**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

(SPONSORING AGENCY: 67405 -- Rio Linda Union Elementary)

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 269.50 | X | \$4,733            | = | \$1,275,543.50     |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,275,544</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,524.21    | X |  | 269.50    | = | <b>\$410,775</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$864,769****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$864,769**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

(SPONSORING AGENCY: 67827 -- Oro Grande Elementary)

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$      |
|--|---------|---|--------|---|--------------------|---|---------------------|
| A-1:   | Gr K-3  | = | 782.06 | X | \$4,540            | = | \$3,550,552.40      |
| A-2:   | Gr 4-6  | = | 565.93 | X | \$4,606            | = | \$2,606,673.58      |
| A-3:   | Gr 7-8  | = | 387.24 | X | \$4,733            | = | \$1,832,806.92      |
| A-4:   | Gr 9-12 | = | 894.71 | X | \$5,505            | = | \$4,925,378.55      |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$12,915,411</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$121.02      | X |  | 2,629.94  | = | <b>\$318,275</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$12,597,136****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$12,597,136**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 121.85 | X | \$4,540            | = | \$553,199.00       |
| A-2:   | Gr 4-6  | = | 134.08 | X | \$4,606            | = | \$617,572.48       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,170,771</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,014.85    | X |  | 255.93    | = | <b>\$259,731</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$911,040****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$911,040**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 57.63 | X | \$4,540            | = | \$261,640.20     |
| A-2:   | Gr 4-6  | = | 19.08 | X | \$4,606            | = | \$87,882.48      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$349,523</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$1,014.85    | X |  | 76.71     | = | <b>\$77,849</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$271,674****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$271,674**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 134.10 | X | \$4,540            | = | \$608,814.00     |
| A-2:   | Gr 4-6  | = | 69.25  | X | \$4,606            | = | \$318,965.50     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$927,780</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,014.85    | X |  | 203.35    | = | <b>\$206,370</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$721,410****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$721,410**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 86.51  | X | \$4,733            | = | \$409,451.83       |
| A-4:   | Gr 9-12 | = | 665.67 | X | \$5,505            | = | \$3,664,513.35     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$4,073,965</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,041.75    | X |  | 752.18    | = | <b>\$783,584</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,290,381****D. Summer School Funding for Direct Funded Charters: \*****\$189,308****Total State Aid (Line C + Line D):****\$3,479,689**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA      |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|----------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00     | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00     | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 238.27   | X | \$4,733            | = | \$1,127,731.91     |
| A-4:   | Gr 9-12 | = | 1,062.70 | X | \$5,505            | = | \$5,850,163.50     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |          |   |                    |   | <b>\$6,977,895</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$1,041.75    | X |  | 1,300.97  | = | <b>\$1,355,285</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,622,610****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$5,622,610**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 90.93 | X | \$4,540            | = | \$412,822.20     |
| A-2:   | Gr 4-6  | = | 31.36 | X | \$4,606            | = | \$144,444.16     |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$557,266</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,214.99    | X | 122.29    | = | <b>\$270,871</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$286,395****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$286,395**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 13.28 | X | \$4,606            | = | \$61,167.68      |
| A-3:   | Gr 7-8  | = | 41.38 | X | \$4,733            | = | \$195,851.54     |
| A-4:   | Gr 9-12 | = | 71.42 | X | \$5,505            | = | \$393,167.10     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$650,186</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,214.99    | X | 126.08    | = | <b>\$279,266</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$370,920****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$370,920**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 43.91 | X | \$4,540            | = | \$199,351.40     |
| A-2:   | Gr 4-6  | = | 18.40 | X | \$4,606            | = | \$84,750.40      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$284,102</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,214.99    | X | 62.31     | = | <b>\$138,016</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$146,086****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$146,086**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 444.75 | X | \$4,540            | = | \$2,019,165.00     |
| A-2:   | Gr 4-6  | = | 371.85 | X | \$4,606            | = | \$1,712,741.10     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,731,906</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$2,461.05    | X |  | 816.60    | = | <b>\$2,009,693</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,722,213****D. Summer School Funding for Direct Funded Charters: \*****\$23,254****Total State Aid (Line C + Line D):****\$1,745,467**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 487.46 | X | \$4,540            | = | \$2,213,068.40     |
| A-2:   | Gr 4-6  | = | 379.91 | X | \$4,606            | = | \$1,749,865.46     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,962,934</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$2,461.05    | X |  | 867.37    | = | <b>\$2,134,641</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,828,293****D. Summer School Funding for Direct Funded Charters: \*****\$26,800****Total State Aid (Line C + Line D):****\$1,855,093**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 270.94 | X | \$4,540            | = | \$1,230,067.60     |
| A-2:   | Gr 4-6  | = | 229.90 | X | \$4,606            | = | \$1,058,919.40     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,288,987</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$2,461.05    | X |  | 500.84    | = | <b>\$1,232,592</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,056,395****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,056,395**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 590.19 | X | \$4,540            | = | \$2,679,462.60     |
| A-2:   | Gr 4-6  | = | 474.31 | X | \$4,606            | = | \$2,184,671.86     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$4,864,134</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$2,461.05    | X |  | 1,064.50  | = | <b>\$2,619,788</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,244,346****D. Summer School Funding for Direct Funded Charters: \*****\$18,326****Total State Aid (Line C + Line D):****\$2,262,672**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 316.09 | X | \$4,540            | = | \$1,435,048.60     |
| A-2:   | Gr 4-6  | = | 216.45 | X | \$4,606            | = | \$996,968.70       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,432,017</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$2,461.05    | X |  | 532.54    | = | <b>\$1,310,608</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$1,121,409**
**D. Summer School Funding for Direct Funded Charters: \***
**\$15,360**
**Total State Aid (Line C + Line D):**
**\$1,136,769**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 459.93 | X | \$4,540            | = | \$2,088,082.20     |
| A-2:   | Gr 4-6  | = | 359.21 | X | \$4,606            | = | \$1,654,521.26     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,742,603</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$2,461.05    | X |  | 819.14    | = | <b>\$2,015,944</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,726,659****D. Summer School Funding for Direct Funded Charters: \*****\$4,914****Total State Aid (Line C + Line D):****\$1,731,573**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

(SPONSORING AGENCY: 68049 -- Dehesa Elementary)

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 127.51 | X | \$4,540            | = | \$578,895.40       |
| A-2:   | Gr 4-6  | = | 138.29 | X | \$4,606            | = | \$636,963.74       |
| A-3:   | Gr 7-8  | = | 102.89 | X | \$4,733            | = | \$486,978.37       |
| A-4:   | Gr 9-12 | = | 167.37 | X | \$5,505            | = | \$921,371.85       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,624,209</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$877.98      | X |  | 536.06    | = | <b>\$470,650</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,153,559****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,153,559**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 244.28 | X | \$4,540            | = | \$1,109,031.20     |
| A-2:   | Gr 4-6  | = | 207.74 | X | \$4,606            | = | \$956,850.44       |
| A-3:   | Gr 7-8  | = | 121.87 | X | \$4,733            | = | \$576,810.71       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,642,692</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$2,050.17    | X |  | 573.89    | = | <b>\$1,176,572</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,466,120****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,466,120**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 0101535 -- Heritage K-8 Charter School

CHARTER NUMBER: 556

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|-------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 87.43 | X | \$4,540            | = | \$396,932.20       |
| A-2:   | Gr 4-6  | = | 82.34 | X | \$4,606            | = | \$379,258.04       |
| A-3:   | Gr 7-8  | = | 57.42 | X | \$4,733            | = | \$271,768.86       |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$1,047,959</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,050.17    | X | 227.19    | = | <b>\$465,778</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$582,181****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$582,181**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

(SPONSORING AGENCY: 68106 -- Escondido Union High)

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 946.34 | X | \$5,505            | = | \$5,209,601.70     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$5,209,602</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$3,088.88    | X |  | 946.34    | = | <b>\$2,923,131</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,286,471****D. Summer School Funding for Direct Funded Charters: \*****\$290,504****Total State Aid (Line C + Line D):****\$2,576,975**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

(SPONSORING AGENCY: 68130 -- Grossmont Union High)

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA      |   | Block Grant \$/ADA |   | Block Grant \$      |
|--|---------|---|----------|---|--------------------|---|---------------------|
| A-1:   | Gr K-3  | = | 0.00     | X | \$4,540            | = | \$0.00              |
| A-2:   | Gr 4-6  | = | 0.00     | X | \$4,606            | = | \$0.00              |
| A-3:   | Gr 7-8  | = | 0.00     | X | \$4,733            | = | \$0.00              |
| A-4:   | Gr 9-12 | = | 2,152.83 | X | \$5,505            | = | \$11,851,329.15     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |          |   |                    |   | <b>\$11,851,329</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$3,327.79    | X |  | 2,152.83  | = | <b>\$7,164,166</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,687,163****D. Summer School Funding for Direct Funded Charters: \*****\$466,740****Total State Aid (Line C + Line D):****\$5,153,903**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

(SPONSORING AGENCY: 68155 -- Jamul-Dulzura Union Elementa)

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 284.91 | X | \$4,540            | = | \$1,293,491.40     |
| A-2:   | Gr 4-6  | = | 155.86 | X | \$4,606            | = | \$717,891.16       |
| A-3:   | Gr 7-8  | = | 114.08 | X | \$4,733            | = | \$539,940.64       |
| A-4:   | Gr 9-12 | = | 57.64  | X | \$5,505            | = | \$317,308.20       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,868,631</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$1,643.76    | X |  | 612.49    | = | <b>\$1,006,787</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,861,844****D. Summer School Funding for Direct Funded Charters: \*****\$19,348****Total State Aid (Line C + Line D):****\$1,881,192**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

(SPONSORING AGENCY: 68163 -- Julian Union Elementary)

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 384.39 | X | \$4,540            | = | \$1,745,130.60     |
| A-2:   | Gr 4-6  | = | 305.52 | X | \$4,606            | = | \$1,407,225.12     |
| A-3:   | Gr 7-8  | = | 198.55 | X | \$4,733            | = | \$939,737.15       |
| A-4:   | Gr 9-12 | = | 325.95 | X | \$5,505            | = | \$1,794,354.75     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$5,886,448</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$928.07      | X |  | 1,214.41  | = | <b>\$1,127,057</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,759,391****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,759,391**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

(SPONSORING AGENCY: 68171 -- Julian Union High)

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA      |   | Block Grant \$/ADA |   | Block Grant \$      |
|--|---------|---|----------|---|--------------------|---|---------------------|
| A-1:   | Gr K-3  | = | 528.50   | X | \$4,540            | = | \$2,399,390.00      |
| A-2:   | Gr 4-6  | = | 388.71   | X | \$4,606            | = | \$1,790,398.26      |
| A-3:   | Gr 7-8  | = | 213.34   | X | \$4,733            | = | \$1,009,738.22      |
| A-4:   | Gr 9-12 | = | 1,039.46 | X | \$5,505            | = | \$5,722,227.30      |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |          |   |                    |   | <b>\$10,921,754</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$505.66      | X |  | 2,170.01  | = | <b>\$1,097,287</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$9,824,467****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$9,824,467**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 49.07  | X | \$4,733            | = | \$232,248.31     |
| A-4:   | Gr 9-12 | = | 106.23 | X | \$5,505            | = | \$584,796.15     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$817,044</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,958.56    | X |  | 155.30    | = | <b>\$304,164</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$512,880****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$512,880**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 34.47 | X | \$4,540            | = | \$156,493.80     |
| A-2:   | Gr 4-6  | = | 33.82 | X | \$4,606            | = | \$155,774.92     |
| A-3:   | Gr 7-8  | = | 12.95 | X | \$4,733            | = | \$61,292.35      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$373,561</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,958.56    | X |  | 81.24     | = | <b>\$159,113</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$214,448****D. Summer School Funding for Direct Funded Charters: \*****\$1,118****Total State Aid (Line C + Line D):****\$215,566**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68221 -- National Elementary

(SPONSORING AGENCY: 68221 -- National Elementary)

CHARTER SCHOOL: 0101360 -- Integrity Charter School

CHARTER NUMBER: 553

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 70.76 | X | \$4,540            | = | \$321,250.40     |
| A-2:   | Gr 4-6  | = | 21.32 | X | \$4,606            | = | \$98,199.92      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$419,450</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,443.97    | X | 92.08     | = | <b>\$132,961</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$286,489****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$286,489**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

(SPONSORING AGENCY: 67991 -- Cajon Valley Union Elementar)

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 263.39 | X | \$4,540            | = | \$1,195,790.60     |
| A-2:   | Gr 4-6  | = | 99.01  | X | \$4,606            | = | \$456,040.06       |
| A-3:   | Gr 7-8  | = | 18.70  | X | \$4,733            | = | \$88,507.10        |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,740,338</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,921.26    | X |  | 381.10    | = | <b>\$732,192</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,008,146****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,008,146**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

(SPONSORING AGENCY: 68403 -- Spencer Valley Elementary)

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 201.60 | X | \$4,540            | = | \$915,264.00       |
| A-2:   | Gr 4-6  | = | 138.63 | X | \$4,606            | = | \$638,529.78       |
| A-3:   | Gr 7-8  | = | 31.00  | X | \$4,733            | = | \$146,723.00       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,700,517</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$368.26      | X |  | 371.23    | = | <b>\$136,709</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,563,808****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,563,808**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

(SPONSORING AGENCY: 68411 -- Sweetwater Union High)

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 209.50 | X | \$5,505            | = | \$1,153,297.50     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,153,298</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,060.75    | X | 209.50    | = | <b>\$431,727</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$721,571****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$721,571**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

(SPONSORING AGENCY: 68551 -- Lammersville Elementary)

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA  |   | Block Grant \$/ADA |   | Block Grant \$  |
|--|---------|---|------|---|--------------------|---|-----------------|
| A-1:   | Gr K-3  | = | 7.41 | X | \$4,540            | = | \$33,641.40     |
| A-2:   | Gr 4-6  | = | 3.05 | X | \$4,606            | = | \$14,048.30     |
| A-3:   | Gr 7-8  | = | 2.58 | X | \$4,733            | = | \$12,211.14     |
| A-4:   | Gr 9-12 | = | 0.00 | X | \$5,505            | = | \$0.00          |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |      |   |                    |   | <b>\$59,901</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$2,848.78    | X | 13.04     | = | <b>\$37,148</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$22,753**

**D. Summer School Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$22,753**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 49.58 | X | \$4,540            | = | \$225,093.20     |
| A-2:   | Gr 4-6  | = | 62.73 | X | \$4,606            | = | \$288,934.38     |
| A-3:   | Gr 7-8  | = | 39.64 | X | \$4,733            | = | \$187,616.12     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$701,644</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,012.41    | X |  | 151.95    | = | <b>\$153,836</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$547,808****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$547,808**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6119309 -- Delta Charter High School

CHARTER NUMBER: 393

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 173.50 | X | \$5,505            | = | \$955,117.50     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$955,118</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,012.41    | X |  | 173.50    | = | <b>\$175,653</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$779,465****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$779,465**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 154.97 | X | \$4,540            | = | \$703,563.80       |
| A-2:   | Gr 4-6  | = | 148.08 | X | \$4,606            | = | \$682,056.48       |
| A-3:   | Gr 7-8  | = | 73.03  | X | \$4,733            | = | \$345,650.99       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,731,271</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|-----------|---|--------------------|
| <b>B-1:</b> | \$4,591.30    | X | 376.08    | = | <b>\$1,726,696</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,575****D. Summer School Funding for Direct Funded Charters: \*****\$7,162****Total State Aid (Line C + Line D):****\$11,737**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 451.05 | X | \$4,540            | = | \$2,047,767.00     |
| A-2:   | Gr 4-6  | = | 370.45 | X | \$4,606            | = | \$1,706,292.70     |
| A-3:   | Gr 7-8  | = | 162.80 | X | \$4,733            | = | \$770,532.40       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$4,524,592</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,591.30    | X |  | 984.30    | = | <b>\$4,519,217</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,375****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$5,375**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA  |   | Block Grant \$/ADA |   | Block Grant \$  |
|--|---------|---|------|---|--------------------|---|-----------------|
| A-1:   | Gr K-3  | = | 9.80 | X | \$4,540            | = | \$44,492.00     |
| A-2:   | Gr 4-6  | = | 5.83 | X | \$4,606            | = | \$26,852.98     |
| A-3:   | Gr 7-8  | = | 5.00 | X | \$4,733            | = | \$23,665.00     |
| A-4:   | Gr 9-12 | = | 0.00 | X | \$5,505            | = | \$0.00          |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |      |   |                    |   | <b>\$95,010</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$4,591.30    | X | 20.63     | = | <b>\$94,719</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$291****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$291**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 194.78 | X | \$5,505            | = | \$1,072,263.90     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,072,264</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$4,591.30    | X | 194.78    | = | <b>\$894,293</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$177,971****D. Summer School Funding for Direct Funded Charters: \*****\$7,952****Total State Aid (Line C + Line D):****\$185,923**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 344.07 | X | \$4,540            | = | \$1,562,077.80     |
| A-2:   | Gr 4-6  | = | 218.94 | X | \$4,606            | = | \$1,008,437.64     |
| A-3:   | Gr 7-8  | = | 123.01 | X | \$4,733            | = | \$582,206.33       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,152,722</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,445.47    | X |  | 686.02    | = | <b>\$3,049,681</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$103,041****D. Summer School Funding for Direct Funded Charters: \*****\$14,842****Total State Aid (Line C + Line D):****\$117,883**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 74.00 | X | \$5,505            | = | \$407,370.00     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$407,370</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$4,445.47    | X | 74.00     | = | <b>\$328,965</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$78,405****D. Summer School Funding for Direct Funded Charters: \*****\$1,863****Total State Aid (Line C + Line D):****\$80,268**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 115.94 | X | \$4,540            | = | \$526,367.60       |
| A-2:   | Gr 4-6  | = | 86.26  | X | \$4,606            | = | \$397,313.56       |
| A-3:   | Gr 7-8  | = | 41.56  | X | \$4,733            | = | \$196,703.48       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,120,385</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,420.13    | X |  | 243.76    | = | <b>\$1,077,451</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$42,934****D. Summer School Funding for Direct Funded Charters: \*****\$224****Total State Aid (Line C + Line D):****\$43,158**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 237.80 | X | \$4,540            | = | \$1,079,612.00     |
| A-2:   | Gr 4-6  | = | 51.38  | X | \$4,606            | = | \$236,656.28       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,316,268</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,420.13    | X |  | 289.18    | = | <b>\$1,278,213</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$38,055****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$38,055**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 293.40 | X | \$4,540            | = | \$1,332,036.00     |
| A-2:   | Gr 4-6  | = | 58.25  | X | \$4,606            | = | \$268,299.50       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,600,336</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,420.13    | X |  | 351.65    | = | <b>\$1,554,339</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$45,997****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$45,997**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 221.09 | X | \$4,606            | = | \$1,018,340.54     |
| A-3:   | Gr 7-8  | = | 234.06 | X | \$4,733            | = | \$1,107,805.98     |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$2,126,147</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,420.13    | X |  | 455.15    | = | <b>\$2,011,822</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$114,325****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$114,325**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 286.70 | X | \$4,540            | = | \$1,301,618.00     |
| A-2:   | Gr 4-6  | = | 62.23  | X | \$4,606            | = | \$286,631.38       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,588,249</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,420.13    | X |  | 348.93    | = | <b>\$1,542,316</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$45,933****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$45,933**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 260.29 | X | \$4,540            | = | \$1,181,716.60     |
| A-2:   | Gr 4-6  | = | 57.67  | X | \$4,606            | = | \$265,628.02       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,447,345</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|-----------|---|--------------------|
| <b>B-1:</b> | \$4,420.13    | X | 317.96    | = | <b>\$1,405,425</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$41,920****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$41,920**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 0101279 -- San Carlos High School

CHARTER NUMBER: 442

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 67.63 | X | \$5,505            | = | \$372,303.15     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$372,303</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$4,420.13    | X | 67.63     | = | <b>\$298,933</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$73,370****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$73,370**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- DIRECT

APPROVING AGENCY: 69179 -- College Elementary

(SPONSORING AGENCY: 69179 -- College Elementary)

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 65.38 | X | \$4,540            | = | \$296,825.20     |
| A-2:   | Gr 4-6  | = | 43.62 | X | \$4,606            | = | \$200,913.72     |
| A-3:   | Gr 7-8  | = | 41.74 | X | \$4,733            | = | \$197,555.42     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$695,294</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$4,679.89    | X |  | 150.74    | = | <b>\$695,294</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

(SPONSORING AGENCY: 69245 -- Los Olivos Elementary)

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 14.28  | X | \$4,540            | = | \$64,831.20      |
| A-2:   | Gr 4-6  | = | 18.34  | X | \$4,606            | = | \$84,474.04      |
| A-3:   | Gr 7-8  | = | 34.95  | X | \$4,733            | = | \$165,418.35     |
| A-4:   | Gr 9-12 | = | 123.49 | X | \$5,505            | = | \$679,812.45     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$994,536</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,235.67    | X | 191.06    | = | <b>\$427,147</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$567,389****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$567,389**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 102.34 | X | \$4,540            | = | \$464,623.60     |
| A-2:   | Gr 4-6  | = | 90.99  | X | \$4,606            | = | \$419,099.94     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$883,724</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$3,551.21    | X |  | 193.33    | = | <b>\$686,555</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$197,169**

**D. Summer School Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$197,169**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 374.08 | X | \$4,540            | = | \$1,698,323.20     |
| A-2:   | Gr 4-6  | = | 298.78 | X | \$4,606            | = | \$1,376,180.68     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,074,504</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|-----------|---|--------------------|
| <b>B-1:</b> | \$3,551.21    | X | 672.86    | = | <b>\$2,389,467</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$685,037****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$685,037**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 91.14 | X | \$4,540            | = | \$413,775.60     |
| A-2:   | Gr 4-6  | = | 7.65  | X | \$4,606            | = | \$35,235.90      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$449,012</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,551.21    | X | 98.79     | = | <b>\$350,824</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$98,188****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$98,188**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

(SPONSORING AGENCY: 69286 -- Santa Barbara High)

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 58.38 | X | \$4,733            | = | \$276,312.54     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$276,313</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$4,591.72    | X |  | 58.38     | = | <b>\$268,065</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$8,248****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$8,248**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 286.58 | X | \$4,540            | = | \$1,301,073.20     |
| A-2:   | Gr 4-6  | = | 127.62 | X | \$4,606            | = | \$587,817.72       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,888,891</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,148.21    | X |  | 414.20    | = | <b>\$1,718,189</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$170,702****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$170,702**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046452 -- Farnham Elementary School

CHARTER NUMBER: 574

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 246.98 | X | \$4,540            | = | \$1,121,289.20     |
| A-2:   | Gr 4-6  | = | 107.05 | X | \$4,606            | = | \$493,072.30       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,614,362</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|-----------|---|--------------------|
| <b>B-1:</b> | \$4,148.21    | X | 354.03    | = | <b>\$1,468,591</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$145,771****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$145,771**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046486 -- Price Middle School

CHARTER NUMBER: 575

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 313.82 | X | \$4,606            | = | \$1,445,454.92     |
| A-3:   | Gr 7-8  | = | 600.01 | X | \$4,733            | = | \$2,839,847.33     |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$4,285,302</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,148.21    | X |  | 913.83    | = | <b>\$3,790,759</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$494,543****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$494,543**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

(SPONSORING AGENCY: 69393 -- Campbell Union Elementary)

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 316.60 | X | \$4,540            | = | \$1,437,364.00     |
| A-2:   | Gr 4-6  | = | 121.56 | X | \$4,606            | = | \$559,905.36       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,997,269</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|-----------|---|--------------------|
| <b>B-1:</b> | \$4,213.57    | X | 438.16    | = | <b>\$1,846,218</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$151,051****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$151,051**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 114.07 | X | \$5,505            | = | \$627,955.35     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$627,955</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$4,324.06    | X | 114.07    | = | <b>\$493,246</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$134,709**
**D. Summer School Funding for Direct Funded Charters: \***
**\$32,289**
**Total State Aid (Line C + Line D):**
**\$166,998**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 278.56 | X | \$5,505            | = | \$1,533,472.80     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,533,473</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,324.06    | X |  | 278.56    | = | <b>\$1,204,510</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$328,963****D. Summer School Funding for Direct Funded Charters: \*****\$27,797****Total State Aid (Line C + Line D):****\$356,760**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 107.00 | X | \$5,505            | = | \$589,035.00     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$589,035</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$4,324.06    | X | 107.00    | = | <b>\$462,674</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$126,361****D. Summer School Funding for Direct Funded Charters: \*****\$63,618****Total State Aid (Line C + Line D):****\$189,979**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 71.20  | X | \$4,540            | = | \$323,248.00       |
| A-2:   | Gr 4-6  | = | 14.97  | X | \$4,606            | = | \$68,951.82        |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 478.56 | X | \$5,505            | = | \$2,634,472.80     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,026,673</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$4,324.06    | X |  | 564.73    | = | <b>\$2,441,926</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$584,747****D. Summer School Funding for Direct Funded Charters: \*****\$65,121****Total State Aid (Line C + Line D):****\$649,868**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

(SPONSORING AGENCY: 69765 -- Live Oak Elementary)

CHARTER SCHOOL: 0100305 -- Cypress Charter High School

CHARTER NUMBER: 512

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 43.87 | X | \$5,505            | = | \$241,504.35     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$241,504</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,308.04    | X | 43.87     | = | <b>\$101,254</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$140,250****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$140,250**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69765 -- Live Oak Elementary

(SPONSORING AGENCY: 69765 -- Live Oak Elementary)

CHARTER SCHOOL: 0100388 -- Tierra Pacifica Charter School

CHARTER NUMBER: 513

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 36.45 | X | \$4,540            | = | \$165,483.00     |
| A-2:   | Gr 4-6  | = | 38.01 | X | \$4,606            | = | \$175,074.06     |
| A-3:   | Gr 7-8  | = | 23.24 | X | \$4,733            | = | \$109,994.92     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$450,552</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,308.04    | X |  | 97.70     | = | <b>\$225,496</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$225,056****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$225,056**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 47.20 | X | \$5,505            | = | \$259,836.00     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$259,836</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,695.03    | X | 47.20     | = | <b>\$174,405</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$85,431****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$85,431**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00             |
| A-3:   | Gr 7-8  | = | 136.90 | X | \$4,733            | = | \$647,947.70       |
| A-4:   | Gr 9-12 | = | 213.43 | X | \$5,505            | = | \$1,174,932.15     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,822,880</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|--|-----------|---|--------------------|
| <b>B-1:</b> | \$3,695.03    | X |  | 350.33    | = | <b>\$1,294,480</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$528,400****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$528,400**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

(SPONSORING AGENCY: 69856 -- Anderson Union High)

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 105.94 | X | \$5,505            | = | \$583,199.70     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$583,200</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,313.20    | X | 105.94    | = | <b>\$245,060</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$338,140****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$338,140**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

(SPONSORING AGENCY: 69971 -- Enterprise Elementary)

CHARTER SCHOOL: 6113567 -- Chrysalis Charter School

CHARTER NUMBER: 108

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 31.08 | X | \$4,540            | = | \$141,103.20     |
| A-2:   | Gr 4-6  | = | 28.85 | X | \$4,606            | = | \$132,883.10     |
| A-3:   | Gr 7-8  | = | 25.02 | X | \$4,733            | = | \$118,419.66     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$392,406</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,397.99    | X |  | 84.95     | = | <b>\$118,759</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$273,647****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$273,647**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology &amp; Home Study

CHARTER NUMBER: 223

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 31.55 | X | \$4,540            | = | \$143,237.00     |
| A-2:   | Gr 4-6  | = | 28.16 | X | \$4,606            | = | \$129,704.96     |
| A-3:   | Gr 7-8  | = | 26.04 | X | \$4,733            | = | \$123,247.32     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$396,189</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,790.42    | X | 85.75     | = | <b>\$153,529</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$242,660****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$242,660**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 70.34 | X | \$4,540            | = | \$319,343.60     |
| A-2:   | Gr 4-6  | = | 37.94 | X | \$4,606            | = | \$174,751.64     |
| A-3:   | Gr 7-8  | = | 15.23 | X | \$4,733            | = | \$72,083.59      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$566,179</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,790.42    | X | 123.51    | = | <b>\$221,135</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$345,044****D. Summer School Funding for Direct Funded Charters: \*****\$1,132****Total State Aid (Line C + Line D):****\$346,176**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 9.11  | X | \$4,540            | = | \$41,359.40      |
| A-2:   | Gr 4-6  | = | 12.27 | X | \$4,606            | = | \$56,515.62      |
| A-3:   | Gr 7-8  | = | 8.34  | X | \$4,733            | = | \$39,473.22      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$137,348</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,790.42    | X | 29.72     | = | <b>\$53,211</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$84,137****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$84,137**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 5.39  | X | \$4,540            | = | \$24,470.60      |
| A-2:   | Gr 4-6  | = | 7.40  | X | \$4,606            | = | \$34,084.40      |
| A-3:   | Gr 7-8  | = | 13.17 | X | \$4,733            | = | \$62,333.61      |
| A-4:   | Gr 9-12 | = | 19.32 | X | \$5,505            | = | \$106,356.60     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$227,245</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,790.42    | X | 45.28     | = | <b>\$81,070</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$146,175****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$146,175**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 48.39 | X | \$4,540            | = | \$219,690.60     |
| A-2:   | Gr 4-6  | = | 20.18 | X | \$4,606            | = | \$92,949.08      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$312,640</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,790.42    | X | 68.57     | = | <b>\$122,769</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$189,871****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$189,871**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 34.30 | X | \$5,505            | = | \$188,821.50     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$188,822</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,790.42    | X | 34.30     | = | <b>\$61,411</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$127,411****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$127,411**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 117.14 | X | \$4,540            | = | \$531,815.60       |
| A-2:   | Gr 4-6  | = | 84.48  | X | \$4,606            | = | \$389,114.88       |
| A-3:   | Gr 7-8  | = | 47.06  | X | \$4,733            | = | \$222,734.98       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,143,665</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,692.40    | X |  | 248.68    | = | <b>\$669,546</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$474,119****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$474,119**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00             |
| A-2:   | Gr 4-6  | = | 7.35   | X | \$4,606            | = | \$33,854.10        |
| A-3:   | Gr 7-8  | = | 22.73  | X | \$4,733            | = | \$107,581.09       |
| A-4:   | Gr 9-12 | = | 184.06 | X | \$5,505            | = | \$1,013,250.30     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,154,685</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,692.40    | X |  | 214.14    | = | <b>\$576,551</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$578,134****D. Summer School Funding for Direct Funded Charters: \*****\$6,503****Total State Aid (Line C + Line D):****\$584,637**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- LOCAL

APPROVING AGENCY: 70268 -- Etna Union Elementary

(SPONSORING AGENCY: 70268 -- Etna Union Elementary)

CHARTER SCHOOL: 0101873 -- Etna Academy of the Arts, Sciences, and Technology

CHARTER NUMBER: 573

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 28.63 | X | \$4,733            | = | \$135,505.79     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$135,506</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$2,923.88    | X |  | 28.63     | = | <b>\$83,711</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$51,795**
**D. Summer School Funding for Direct Funded Charters: \***
**\$0**
**Total State Aid (Line C + Line D):**
**\$51,795**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 13.21  | X | \$4,733            | = | \$62,522.93      |
| A-4:   | Gr 9-12 | = | 112.64 | X | \$5,505            | = | \$620,083.20     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$682,606</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,021.26    | X |  | 125.85    | = | <b>\$254,376</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$428,230****D. Summer School Funding for Direct Funded Charters: \*****\$32,499****Total State Aid (Line C + Line D):****\$460,729**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

(SPONSORING AGENCY: 70730 -- Harmony Union Elementary)

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 185.02 | X | \$4,540            | = | \$839,990.80       |
| A-2:   | Gr 4-6  | = | 199.59 | X | \$4,606            | = | \$919,311.54       |
| A-3:   | Gr 7-8  | = | 129.31 | X | \$4,733            | = | \$612,024.23       |
| A-4:   | Gr 9-12 | = | 196.09 | X | \$5,505            | = | \$1,079,475.45     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,450,802</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**      |
|-------------|---------------|---|-----------|---|--------------------|
| <b>B-1:</b> | \$2,654.48    | X | 710.01    | = | <b>\$1,884,707</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,566,095****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,566,095**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 74.61 | X | \$4,540            | = | \$338,729.40     |
| A-2:   | Gr 4-6  | = | 21.13 | X | \$4,606            | = | \$97,324.78      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$436,054</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,448.87    | X | 95.74     | = | <b>\$330,195</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$105,859****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$105,859**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 19.57 | X | \$4,540            | = | \$88,847.80      |
| A-2:   | Gr 4-6  | = | 36.47 | X | \$4,606            | = | \$167,980.82     |
| A-3:   | Gr 7-8  | = | 21.12 | X | \$4,733            | = | \$99,960.96      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$356,790</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,448.87    | X | 77.16     | = | <b>\$266,115</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$90,675****D. Summer School Funding for Direct Funded Charters: \*****\$1,791****Total State Aid (Line C + Line D):****\$92,466**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

(SPONSORING AGENCY: 70862 -- Petaluma Joint Union High)

CHARTER SCHOOL: 6051932 -- Mary Collins School @ Cherry Valley Charter

CHARTER NUMBER: 480

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 166.77 | X | \$4,540            | = | \$757,135.80       |
| A-2:   | Gr 4-6  | = | 91.67  | X | \$4,606            | = | \$422,232.02       |
| A-3:   | Gr 7-8  | = | 18.20  | X | \$4,733            | = | \$86,140.60        |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,265,508</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,988.94    | X |  | 276.64    | = | <b>\$826,860</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$438,648****D. Summer School Funding for Direct Funded Charters: \*****\$1,901****Total State Aid (Line C + Line D):****\$440,549**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementary)

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 2.52   | X | \$4,606            | = | \$11,607.12      |
| A-3:   | Gr 7-8  | = | 153.19 | X | \$4,733            | = | \$725,048.27     |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$736,655</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,776.20    | X |  | 155.71    | = | <b>\$432,282</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$304,373****D. Summer School Funding for Direct Funded Charters: \*****\$6,900****Total State Aid (Line C + Line D):****\$311,273**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70904 -- Roseland Elementary

(SPONSORING AGENCY: 70904 -- Roseland Elementary)

CHARTER SCHOOL: 0101923 -- Roseland Charter School

CHARTER NUMBER: 558

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 177.36 | X | \$4,733            | = | \$839,444.88     |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$839,445</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,602.71    | X |  | 177.36    | = | <b>\$461,617</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$377,828****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$377,828**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 73.42 | X | \$4,540            | = | \$333,326.80     |
| A-2:   | Gr 4-6  | = | 56.93 | X | \$4,606            | = | \$262,219.58     |
| A-3:   | Gr 7-8  | = | 22.97 | X | \$4,733            | = | \$108,717.01     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$704,263</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$3,685.32    | X |  | 153.32    | = | <b>\$565,033</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$139,230****D. Summer School Funding for Direct Funded Charters: \*****\$959****Total State Aid (Line C + Line D):****\$140,189**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 14.26 | X | \$4,540            | = | \$64,740.40      |
| A-2:   | Gr 4-6  | = | 10.82 | X | \$4,606            | = | \$49,836.92      |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$114,577</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$3,685.32    | X | 25.08     | = | <b>\$92,428</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$22,149****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$22,149**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

(SPONSORING AGENCY: 70938 -- Sebastopol Union Elementary)

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 114.92 | X | \$4,540            | = | \$521,736.80       |
| A-2:   | Gr 4-6  | = | 83.57  | X | \$4,606            | = | \$384,923.42       |
| A-3:   | Gr 7-8  | = | 23.39  | X | \$4,733            | = | \$110,704.87       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,017,365</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,925.80    | X |  | 221.88    | = | <b>\$649,177</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$368,188****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$368,188**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 25.75 | X | \$4,540            | = | \$116,905.00     |
| A-2:   | Gr 4-6  | = | 31.14 | X | \$4,606            | = | \$143,430.84     |
| A-3:   | Gr 7-8  | = | 33.39 | X | \$4,733            | = | \$158,034.87     |
| A-4:   | Gr 9-12 | = | 79.26 | X | \$5,505            | = | \$436,326.30     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$854,697</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,787.89    | X |  | 169.54    | = | <b>\$472,659</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$382,038****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$382,038**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 92.98 | X | \$4,540            | = | \$422,129.20     |
| A-2:   | Gr 4-6  | = | 53.74 | X | \$4,606            | = | \$247,526.44     |
| A-3:   | Gr 7-8  | = | 40.61 | X | \$4,733            | = | \$192,207.13     |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$861,863</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,787.89    | X | 187.33    | = | <b>\$522,255</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$339,608****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$339,608**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

(SPONSORING AGENCY: 70607 -- West Sonoma County Union Hig)

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 68.16 | X | \$5,505            | = | \$375,220.80     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$375,221</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$2,952.07    | X |  | 68.16     | = | <b>\$201,213</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$174,008****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$174,008**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

(SPONSORING AGENCY: 71092 -- Hart-Ransom Union Elementary)

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 110.17 | X | \$4,540            | = | \$500,171.80       |
| A-2:   | Gr 4-6  | = | 124.65 | X | \$4,606            | = | \$574,137.90       |
| A-3:   | Gr 7-8  | = | 53.94  | X | \$4,733            | = | \$255,298.02       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,329,608</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$1,093.27    | X |  | 288.76    | = | <b>\$315,693</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,013,915****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,013,915**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|-------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 91.53 | X | \$4,540            | = | \$415,546.20       |
| A-2:   | Gr 4-6  | = | 73.84 | X | \$4,606            | = | \$340,107.04       |
| A-3:   | Gr 7-8  | = | 57.27 | X | \$4,733            | = | \$271,058.91       |
| A-4:   | Gr 9-12 | = | 8.58  | X | \$5,505            | = | \$47,232.90        |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$1,073,945</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$564.00      | X |  | 231.22    | = | <b>\$130,408</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$943,537****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$943,537**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6118178 -- University Charter School

CHARTER NUMBER: 322

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 126.91 | X | \$4,540            | = | \$576,171.40     |
| A-2:   | Gr 4-6  | = | 82.85  | X | \$4,606            | = | \$381,607.10     |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$957,778</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$564.00      | X |  | 209.76    | = | <b>\$118,305</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$839,473****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$839,473**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 29.02  | X | \$4,540            | = | \$131,750.80       |
| A-2:   | Gr 4-6  | = | 27.12  | X | \$4,606            | = | \$124,914.72       |
| A-3:   | Gr 7-8  | = | 29.80  | X | \$4,733            | = | \$141,043.40       |
| A-4:   | Gr 9-12 | = | 138.82 | X | \$5,505            | = | \$764,204.10       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,161,913</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$564.00      | X |  | 224.76    | = | <b>\$126,765</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,035,148****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,035,148**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 149.03 | X | \$4,540            | = | \$676,596.20       |
| A-2:   | Gr 4-6  | = | 110.33 | X | \$4,606            | = | \$508,179.98       |
| A-3:   | Gr 7-8  | = | 48.90  | X | \$4,733            | = | \$231,443.70       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,416,220</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$564.00      | X |  | 308.26    | = | <b>\$173,859</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,242,361****D. Summer School Funding for Direct Funded Charters: \*****\$7,770****Total State Aid (Line C + Line D):****\$1,250,131**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

(SPONSORING AGENCY: 71605 -- Mineral Elementary)

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.52  | X | \$4,540            | = | \$2,360.80       |
| A-2:   | Gr 4-6  | = | 1.21  | X | \$4,606            | = | \$5,573.26       |
| A-3:   | Gr 7-8  | = | 8.12  | X | \$4,733            | = | \$38,431.96      |
| A-4:   | Gr 9-12 | = | 16.78 | X | \$5,505            | = | \$92,373.90      |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$138,740</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$2,004.18    | X |  | 26.63     | = | <b>\$53,371</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$85,369****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$85,369**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

(SPONSORING AGENCY: 71621 -- Red Bluff Union Elementary)

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 8.74  | X | \$4,606            | = | \$40,256.44      |
| A-3:   | Gr 7-8  | = | 34.51 | X | \$4,733            | = | \$163,335.83     |
| A-4:   | Gr 9-12 | = | 28.72 | X | \$5,505            | = | \$158,103.60     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$361,696</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,436.77    | X | 71.97     | = | <b>\$103,404</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$258,292****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$258,292**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG -- LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

(SPONSORING AGENCY: 72272 -- Woodlake Union Elementary)

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 48.15 | X | \$4,540            | = | \$218,601.00     |
| A-2:   | Gr 4-6  | = | 28.93 | X | \$4,606            | = | \$133,251.58     |
| A-3:   | Gr 7-8  | = | 24.23 | X | \$4,733            | = | \$114,680.59     |
| A-4:   | Gr 9-12 | = | 9.34  | X | \$5,505            | = | \$51,416.70      |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$517,950</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$790.67      | X |  | 110.65    | = | <b>\$87,488</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$430,462****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$430,462**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- DIRECT

APPROVING AGENCY: 72363 -- Jamestown Elementary

(SPONSORING AGENCY: 72363 -- Jamestown Elementary)

CHARTER SCHOOL: 0100099 -- California Virtual Academy @ Jamestown

CHARTER NUMBER: 495

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 45.70 | X | \$4,540            | = | \$207,478.00     |
| A-2:   | Gr 4-6  | = | 29.90 | X | \$4,606            | = | \$137,719.40     |
| A-3:   | Gr 7-8  | = | 8.29  | X | \$4,733            | = | \$39,236.57      |
| A-4:   | Gr 9-12 | = | 0.00  | X | \$5,505            | = | \$0.00           |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$384,434</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,951.48    | X | 83.89     | = | <b>\$163,710</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$220,724****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$220,724**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 5530191 -- Connections Visual &amp; Performing Arts Charter

CHARTER NUMBER: 408

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 35.60 | X | \$4,733            | = | \$168,494.80     |
| A-4:   | Gr 9-12 | = | 24.56 | X | \$5,505            | = | \$135,202.80     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$303,698</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,676.67    | X | 60.16     | = | <b>\$221,188</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$82,510****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$82,510**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

CH/BG -- DIRECT

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 0100222 -- Summit Preparatory High School

CHARTER NUMBER: 418

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 75.62 | X | \$5,505            | = | \$416,288.10     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$416,288</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$3,676.67    | X | 75.62     | = | <b>\$278,030</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$138,258****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$138,258**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

(SPONSORING AGENCY: 72470 -- Mesa Union Elementary)

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 128.73 | X | \$4,540            | = | \$584,434.20       |
| A-2:   | Gr 4-6  | = | 90.69  | X | \$4,606            | = | \$417,718.14       |
| A-3:   | Gr 7-8  | = | 54.08  | X | \$4,733            | = | \$255,960.64       |
| A-4:   | Gr 9-12 | = | 52.56  | X | \$5,505            | = | \$289,342.80       |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,547,456</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$1,951.56    | X | 326.06    | = | <b>\$636,326</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$911,130****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$911,130**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

(SPONSORING AGENCY: 72553 -- Pleasant Valley School)

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 243.35 | X | \$4,540            | = | \$1,104,809.00     |
| A-2:   | Gr 4-6  | = | 113.80 | X | \$4,606            | = | \$524,162.80       |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$1,628,972</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,340.27    | X | 357.15    | = | <b>\$835,827</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$793,145****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$793,145**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- LOCAL

APPROVING AGENCY: 72611 -- Somis Union Elementary

(SPONSORING AGENCY: 72611 -- Somis Union Elementary)

CHARTER SCHOOL: 0100875 -- Somis Academy

CHARTER NUMBER: 519

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 100.47 | X | \$5,505            | = | \$553,087.35     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$553,087</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|-----------|---|------------------|
| <b>B-1:</b> | \$2,063.71    | X | 100.47    | = | <b>\$207,341</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$345,746****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$345,746**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- DIRECT

APPROVING AGENCY: 72728 -- Camptonville Elementary

(SPONSORING AGENCY: 72728 -- Camptonville Elementary)

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 254.27 | X | \$4,540            | = | \$1,154,385.80     |
| A-2:   | Gr 4-6  | = | 182.45 | X | \$4,606            | = | \$840,364.70       |
| A-3:   | Gr 7-8  | = | 129.07 | X | \$4,733            | = | \$610,888.31       |
| A-4:   | Gr 9-12 | = | 199.93 | X | \$5,505            | = | \$1,100,614.65     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$3,706,253</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$234.79      | X |  | 765.72    | = | <b>\$179,783</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,526,470****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,526,470**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 81.48 | X | \$4,540            | = | \$369,919.20     |
| A-2:   | Gr 4-6  | = | 12.66 | X | \$4,606            | = | \$58,311.96      |
| A-3:   | Gr 7-8  | = | 4.74  | X | \$4,733            | = | \$22,434.42      |
| A-4:   | Gr 9-12 | = | 35.06 | X | \$5,505            | = | \$193,005.30     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$643,671</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|--|-----------|---|-----------------|
| <b>B-1:</b> | \$445.56      | X |  | 133.94    | = | <b>\$59,678</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$583,993****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$583,993**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- DIRECT

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 585.61 | X | \$4,540            | = | \$2,658,669.40     |
| A-2:   | Gr 4-6  | = | 205.13 | X | \$4,606            | = | \$944,828.78       |
| A-3:   | Gr 7-8  | = | 84.53  | X | \$4,733            | = | \$400,080.49       |
| A-4:   | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |        |   |                    |   | <b>\$4,003,579</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   |  | Total ADA |   | Total Taxes**    |
|-------------|---------------|---|--|-----------|---|------------------|
| <b>B-1:</b> | \$445.56      | X |  | 875.27    | = | <b>\$389,985</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):** **\$3,613,594**

**D. Summer School Funding for Direct Funded Charters: \*** **\$0**

**Total State Aid (Line C + Line D):** **\$3,613,594**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

(SPONSORING AGENCY: 72769 -- Wheatland Union High)

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                                    |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1:   | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00           |
| A-2:   | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00           |
| A-3:   | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00           |
| A-4:   | Gr 9-12 | = | 44.35 | X | \$5,505            | = | \$244,146.75     |
| <b>A-5: Total General Purpose Block Grant:</b> |         |   |       |   |                    |   | <b>\$244,147</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|             | Taxes per ADA |   | Total ADA |   | Total Taxes**   |
|-------------|---------------|---|-----------|---|-----------------|
| <b>B-1:</b> | \$1,134.68    | X | 44.35     | = | <b>\$50,323</b> |

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$193,824**
**D. Summer School Funding for Direct Funded Charters: \***
**\$0**
**Total State Aid (Line C + Line D):**
**\$193,824**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Annual Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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**Total CH/BG State Aid**

**\$152,041,962**

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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 64.19        | X | \$4,733            | = | \$303,811.27   |
| A-4:        | Gr 9-12 | = | 93.47        | X | \$5,505            | = | \$514,552.35   |

**A-5: Total Block Grant For Resident Pupils: \$818,364**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 1.00             | X | \$4,540            | = | \$4,540.00     |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 3.99             | X | \$4,733            | = | \$18,884.67    |
| B-4:        | Gr 9-12 | = | 3.10             | X | \$5,505            | = | \$17,065.50    |

**B-5: Total Block Grant for Non-Resident Pupils: \$40,490**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$858,854**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,489.39 | X | 165.75    | = | <b>\$412,616</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$446,238**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$446,238**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 34.00        | X | \$5,505            | = | \$187,170.00   |

**A-5: Total Block Grant For Resident Pupils: \$187,170**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 37.00            | X | \$5,505            | = | \$203,685.00   |

**B-5: Total Block Grant for Non-Resident Pupils: \$203,685**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$390,855**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,489.39 | X | 71.00     | = | <b>\$176,747</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$214,108**

**F. Summer School Funding for Direct Funded Charters: \* \$9,446**

**Total State Aid (Line E + Line F): \$223,554**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

(SPONSORING AGENCY: 61176 -- Fremont Unified)

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 29.18        | X | \$4,540            | = | \$132,477.20   |
| A-2:        | Gr 4-6  | = | 33.78        | X | \$4,606            | = | \$155,590.68   |
| A-3:        | Gr 7-8  | = | 35.67        | X | \$4,733            | = | \$168,826.11   |
| A-4:        | Gr 9-12 | = | 44.37        | X | \$5,505            | = | \$244,256.85   |

**A-5: Total Block Grant For Resident Pupils: \$701,151**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 3.13             | X | \$4,540            | = | \$14,210.20    |
| B-2:        | Gr 4-6  | = | 9.35             | X | \$4,606            | = | \$43,066.10    |
| B-3:        | Gr 7-8  | = | 6.57             | X | \$4,733            | = | \$31,095.81    |
| B-4:        | Gr 9-12 | = | 14.99            | X | \$5,505            | = | \$82,519.95    |

**B-5: Total Block Grant for Non-Resident Pupils: \$170,892**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$872,043**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,846.10 | X | 177.04    | = | <b>\$503,874</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$368,169**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$368,169**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 54.26        | X | \$4,606            | = | \$249,921.56   |
| A-3:        | Gr 7-8  | = | 108.10       | X | \$4,733            | = | \$511,637.30   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$761,559**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$761,559**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,237.99 | X | 162.36    | = | \$363,360     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$398,199**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$398,199**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 64.06        | X | \$4,540            | = | \$290,832.40   |
| A-2:        | Gr 4-6  | = | 43.71        | X | \$4,606            | = | \$201,328.26   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 77.82        | X | \$5,505            | = | \$428,399.10   |

**A-5: Total Block Grant For Resident Pupils: \$920,560**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 23.44            | X | \$4,540            | = | \$106,417.60   |
| B-2:        | Gr 4-6  | = | 15.31            | X | \$4,606            | = | \$70,517.86    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 14.06            | X | \$5,505            | = | \$77,400.30    |

**B-5: Total Block Grant for Non-Resident Pupils: \$254,336**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,174,896**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,237.99 | X | 238.40    | = | \$533,537     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$641,359**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$641,359**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 51.06        | X | \$4,606            | = | \$235,182.36   |
| A-3:        | Gr 7-8  | = | 53.80        | X | \$4,733            | = | \$254,635.40   |
| A-4:        | Gr 9-12 | = | 17.92        | X | \$5,505            | = | \$98,649.60    |

**A-5: Total Block Grant For Resident Pupils: \$588,467**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$588,467**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,237.99 | X | 122.78    | = | \$274,780     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$313,687**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$313,687**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 35.93        | X | \$4,733            | = | \$170,056.69   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$170,057**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 3.02             | X | \$4,733            | = | \$14,293.66    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$14,294**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$184,351**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,237.99 | X | 38.95     | = | \$87,170      |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$97,181**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$97,181**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 134.62       | X | \$4,540            | = | \$611,174.80   |
| A-2:        | Gr 4-6  | = | 113.04       | X | \$4,606            | = | \$520,662.24   |
| A-3:        | Gr 7-8  | = | 83.15        | X | \$4,733            | = | \$393,548.95   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,525,386**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,525,386**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$2,237.99 | X | 330.81    | = | \$740,349     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$785,037**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$785,037**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 75.32        | X | \$4,540            | = | \$341,952.80   |
| A-2:        | Gr 4-6  | = | 84.82        | X | \$4,606            | = | \$390,680.92   |
| A-3:        | Gr 7-8  | = | 42.55        | X | \$4,733            | = | \$201,389.15   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$934,023**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$934,023**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,237.99 | X | 202.69    | = | \$453,618     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$480,405**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$480,405**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117568 -- Monarch Academy

CHARTER NUMBER: 252

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 230.86       | X | \$4,540            | = | \$1,048,104.40 |
| A-2:        | Gr 4-6  | = | 107.64       | X | \$4,606            | = | \$495,789.84   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,543,894**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,543,894**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 338.50    | = | <b>\$757,560</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$786,334**

**F. Summer School Funding for Direct Funded Charters: \* \$6,608**

**Total State Aid (Line E + Line F): \$792,942**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 31.94        | X | \$4,540            | = | \$145,007.60   |
| A-2:        | Gr 4-6  | = | 6.77         | X | \$4,606            | = | \$31,182.62    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$176,190**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 8.11             | X | \$4,540            | = | \$36,819.40    |
| B-2:        | Gr 4-6  | = | 0.92             | X | \$4,606            | = | \$4,237.52     |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$41,057**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$217,247**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 47.74     | = | <b>\$106,842</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$110,405**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$110,405**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 165.30       | X | \$5,505            | = | \$909,976.50   |

**A-5: Total Block Grant For Resident Pupils: \$909,976**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$909,976**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 165.30    | = | <b>\$369,940</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$540,036**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$540,036**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 272.15       | X | \$5,505            | = | \$1,498,185.75 |

**A-5: Total Block Grant For Resident Pupils: \$1,498,186**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,498,186**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 272.15    | = | <b>\$609,069</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$889,117**

**F. Summer School Funding for Direct Funded Charters: \* \$102,879**

**Total State Aid (Line E + Line F): \$991,996**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 75.60        | X | \$4,540            | = | \$343,224.00   |
| A-2:        | Gr 4-6  | = | 49.92        | X | \$4,606            | = | \$229,931.52   |
| A-3:        | Gr 7-8  | = | 50.72        | X | \$4,733            | = | \$240,057.76   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$813,213**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$813,213**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 176.24    | = | <b>\$394,423</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$418,790**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$418,790**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 84.45        | X | \$4,540            | = | \$383,403.00   |
| A-2:        | Gr 4-6  | = | 10.97        | X | \$4,606            | = | \$50,527.82    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$433,931**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$433,931**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,237.99 | X | 95.42     | = | \$213,549     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$220,382**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$220,382**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130666 -- Lionel Wilson Colleged Prep. Academy

CHARTER NUMBER: 465

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 115.14       | X | \$4,606            | = | \$530,334.84   |
| A-3:        | Gr 7-8  | = | 114.52       | X | \$4,733            | = | \$542,023.16   |
| A-4:        | Gr 9-12 | = | 136.62       | X | \$5,505            | = | \$752,093.10   |

**A-5: Total Block Grant For Resident Pupils: \$1,824,451**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,824,451**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 366.28    | = | <b>\$819,731</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,004,720**

**F. Summer School Funding for Direct Funded Charters: \* \$84,405**

**Total State Aid (Line E + Line F): \$1,089,125**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0100123 -- East Oakland Leadership Academy

CHARTER NUMBER: 499

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 49.70        | X | \$4,606            | = | \$228,918.20   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$228,918**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$228,918**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 49.70     | = | <b>\$111,228</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$117,690**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$117,690**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0100065 -- Oakland Unity High School

CHARTER NUMBER: 510

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 97.48        | X | \$5,505            | = | \$536,627.40   |

**A-5: Total Block Grant For Resident Pupils: \$536,627**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 5.02             | X | \$5,505            | = | \$27,635.10    |

**B-5: Total Block Grant for Non-Resident Pupils: \$27,635**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$564,262**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$2,237.99 | X | 102.50    | = | \$229,394     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$334,868**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$334,868**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

(SPONSORING AGENCY: 61291 -- San Leandro Unified)

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 35.82        | X | \$4,540            | = | \$162,622.80   |
| A-2:        | Gr 4-6  | = | 10.21        | X | \$4,606            | = | \$47,027.26    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$209,650**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 33.63            | X | \$4,540            | = | \$152,680.20   |
| B-2:        | Gr 4-6  | = | 17.95            | X | \$4,606            | = | \$82,677.70    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$235,358**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$445,008**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,484.65 | X | 97.61     | = | <b>\$242,527</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$202,481**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$202,481**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 170.79       | X | \$4,733            | = | \$808,349.07   |
| A-4:        | Gr 9-12 | = | 91.01        | X | \$5,505            | = | \$501,010.05   |

**A-5: Total Block Grant For Resident Pupils: \$1,309,359**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 27.32            | X | \$4,733            | = | \$129,305.56   |
| B-4:        | Gr 9-12 | = | 24.15            | X | \$5,505            | = | \$132,945.75   |

**B-5: Total Block Grant for Non-Resident Pupils: \$262,251**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,571,610**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,237.99 | X | 313.27    | = | <b>\$701,095</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$870,515**

**F. Summer School Funding for Direct Funded Charters: \* \$78,767**

**Total State Aid (Line E + Line F): \$949,282**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75705 -- State Board of Education

(SPONSORING AGENCY: 61309 -- San Lorenzo Unified)

CHARTER SCHOOL: 0101212 -- KIPP Summit Academy

CHARTER NUMBER: 524

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 62.87        | X | \$4,606            | = | \$289,579.22   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$289,579**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 11.83            | X | \$4,606            | = | \$54,488.98    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$54,489**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$344,068**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$2,109.44 | X | 74.70     | = | \$157,575     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$186,493**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$186,493**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

(SPONSORING AGENCY: 75119 -- Sunol Glen Unified)

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 1.00         | X | \$4,606            | = | \$4,606.00     |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$4,606**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 195.80           | X | \$4,540            | = | \$888,932.00   |
| B-2:        | Gr 4-6  | = | 135.74           | X | \$4,606            | = | \$625,218.44   |
| B-3:        | Gr 7-8  | = | 84.92            | X | \$4,733            | = | \$401,926.36   |
| B-4:        | Gr 9-12 | = | 112.41           | X | \$5,505            | = | \$618,817.05   |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,534,894**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,539,500**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,278.99 | X | 529.87    | = | <b>\$677,698</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,861,802**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,861,802**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- DIRECT

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 49.53        | X | \$4,540            | = | \$224,866.20   |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$224,866**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$224,866**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,321.41 | X | 49.53     | = | <b>\$114,979</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$109,887**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$109,887**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 143.72       | X | \$4,540            | = | \$652,488.80   |
| A-2:        | Gr 4-6  | = | 101.14       | X | \$4,606            | = | \$465,850.84   |
| A-3:        | Gr 7-8  | = | 19.68        | X | \$4,733            | = | \$93,145.44    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,211,485**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 1.01             | X | \$4,540            | = | \$4,585.40     |
| B-2:        | Gr 4-6  | = | 1.92             | X | \$4,606            | = | \$8,843.52     |
| B-3:        | Gr 7-8  | = | 0.99             | X | \$4,733            | = | \$4,685.67     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$18,115**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,229,600**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$2,321.41 | X | 268.46    | = | \$623,206     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$606,394**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$606,394**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 10.14        | X | \$4,540            | = | \$46,035.60    |
| A-2:        | Gr 4-6  | = | 12.58        | X | \$4,606            | = | \$57,943.48    |
| A-3:        | Gr 7-8  | = | 10.20        | X | \$4,733            | = | \$48,276.60    |
| A-4:        | Gr 9-12 | = | 21.30        | X | \$5,505            | = | \$117,256.50   |

**A-5: Total Block Grant For Resident Pupils: \$269,512**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 1.45             | X | \$4,540            | = | \$6,583.00     |
| B-2:        | Gr 4-6  | = | 1.15             | X | \$4,606            | = | \$5,296.90     |
| B-3:        | Gr 7-8  | = | 5.23             | X | \$4,733            | = | \$24,753.59    |
| B-4:        | Gr 9-12 | = | 3.92             | X | \$5,505            | = | \$21,579.60    |

**B-5: Total Block Grant for Non-Resident Pupils: \$58,213**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$327,725**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,134.32 | X | 65.97     | = | <b>\$140,801</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$186,924**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$186,924**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 32.74        | X | \$4,606            | = | \$150,800.44   |
| A-3:        | Gr 7-8  | = | 64.07        | X | \$4,733            | = | \$303,243.31   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$454,044**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$454,044**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,134.32 | X | 96.81     | = | <b>\$206,624</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$247,420**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$247,420**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 77.04        | X | \$4,540            | = | \$349,761.60   |
| A-2:        | Gr 4-6  | = | 82.52        | X | \$4,606            | = | \$380,087.12   |
| A-3:        | Gr 7-8  | = | 48.99        | X | \$4,733            | = | \$231,869.67   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$961,718**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$961,718**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,134.32 | X | 208.55    | = | \$445,112     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$516,606**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$516,606**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 4.19         | X | \$4,540            | = | \$19,022.60    |
| A-2:        | Gr 4-6  | = | 6.65         | X | \$4,606            | = | \$30,629.90    |
| A-3:        | Gr 7-8  | = | 17.81        | X | \$4,733            | = | \$84,294.73    |
| A-4:        | Gr 9-12 | = | 40.98        | X | \$5,505            | = | \$225,594.90   |

**A-5: Total Block Grant For Resident Pupils: \$359,542**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.97             | X | \$4,606            | = | \$4,467.82     |
| B-3:        | Gr 7-8  | = | 0.14             | X | \$4,733            | = | \$662.62       |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$5,130**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$364,672**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,134.32 | X | 70.74     | = | \$150,982     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$213,690**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$213,690**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

(SPONSORING AGENCY: 61648 -- Antioch Unified)

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 78.88        | X | \$4,540            | = | \$358,115.20   |
| A-2:        | Gr 4-6  | = | 53.83        | X | \$4,606            | = | \$247,940.98   |
| A-3:        | Gr 7-8  | = | 33.54        | X | \$4,733            | = | \$158,744.82   |
| A-4:        | Gr 9-12 | = | 1.22         | X | \$5,505            | = | \$6,716.10     |

**A-5: Total Block Grant For Resident Pupils: \$771,517**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$771,517**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,147.61 | X | 167.47    | = | \$359,660     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$411,857**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$411,857**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

(SPONSORING AGENCY: 61754 -- Mt. Diablo Unified)

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 96.00        | X | \$4,540            | = | \$435,840.00   |
| A-2:        | Gr 4-6  | = | 25.00        | X | \$4,606            | = | \$115,150.00   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$550,990**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 13.00            | X | \$4,540            | = | \$59,020.00    |
| B-2:        | Gr 4-6  | = | 3.00             | X | \$4,606            | = | \$13,818.00    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$72,838**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$623,828**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,939.19 | X | 137.00    | = | <b>\$402,669</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$221,159**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$221,159**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 24.28        | X | \$4,606            | = | \$111,833.68   |
| A-3:        | Gr 7-8  | = | 94.33        | X | \$4,733            | = | \$446,463.89   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$558,298**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$558,298**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,410.91 | X | 118.61    | = | <b>\$285,958</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$272,340**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$272,340**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 0101477 -- Leadership Public Schools: Richmond

CHARTER NUMBER: 557

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 137.97       | X | \$5,505            | = | \$759,524.85   |

**A-5: Total Block Grant For Resident Pupils: \$759,525**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$759,525**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$2,410.91 | X | 137.97    | = | \$332,633     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$426,892**

**F. Summer School Funding for Direct Funded Charters: \* \$12,320**

**Total State Aid (Line E + Line F): \$439,212**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 369.75       | X | \$4,540            | = | \$1,678,665.00 |
| A-2:        | Gr 4-6  | = | 273.77       | X | \$4,606            | = | \$1,260,984.62 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,939,650**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,939,650**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$978.04   | X | 643.52    | = | <b>\$629,388</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,310,262**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,310,262**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 200.88       | X | \$5,505            | = | \$1,105,844.40 |

**A-5: Total Block Grant For Resident Pupils: \$1,105,844**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,105,844**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$978.04   | X | 200.88    | = | \$196,469     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$909,375**

**F. Summer School Funding for Direct Funded Charters: \* \$121,402**

**Total State Aid (Line E + Line F): \$1,030,777**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 25.60        | X | \$4,733            | = | \$121,164.80   |
| A-4:        | Gr 9-12 | = | 141.10       | X | \$5,505            | = | \$776,755.50   |

**A-5: Total Block Grant For Resident Pupils: \$897,920**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$897,920**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$978.04   | X | 166.70    | = | <b>\$163,039</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$734,881**

**F. Summer School Funding for Direct Funded Charters: \* \$90,256**

**Total State Aid (Line E + Line F): \$825,137**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 173.24       | X | \$4,540            | = | \$786,509.60   |
| A-2:        | Gr 4-6  | = | 104.91       | X | \$4,606            | = | \$483,215.46   |
| A-3:        | Gr 7-8  | = | 40.36        | X | \$4,733            | = | \$191,023.88   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,460,749**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,460,749**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$978.04   | X | 318.51    | = | \$311,516     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,149,233**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,149,233**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 84.53        | X | \$5,505            | = | \$465,337.65   |

**A-5: Total Block Grant For Resident Pupils: \$465,338**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 3.51             | X | \$5,505            | = | \$19,322.55    |

**B-5: Total Block Grant for Non-Resident Pupils: \$19,323**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$484,661**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$978.04   | X | 88.04     | = | <b>\$86,107</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$398,554**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$398,554**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 459.51       | X | \$5,505            | = | \$2,529,602.55 |

**A-5: Total Block Grant For Resident Pupils: \$2,529,603**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 587.31           | X | \$5,505            | = | \$3,233,141.55 |

**B-5: Total Block Grant for Non-Resident Pupils: \$3,233,142**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,762,745**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$978.04   | X | 1,046.82  | = | <b>\$1,023,832</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,738,913**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$4,738,913**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6118095 -- Cornerstone Academy, Inc., The

CHARTER NUMBER: 311

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 1.76         | X | \$4,606            | = | \$8,106.56     |
| A-3:        | Gr 7-8  | = | 33.63        | X | \$4,733            | = | \$159,170.79   |
| A-4:        | Gr 9-12 | = | 62.29        | X | \$5,505            | = | \$342,906.45   |

**A-5: Total Block Grant For Resident Pupils: \$510,184**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$510,184**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$978.04   | X | 97.68     | = | <b>\$95,535</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$414,649**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$414,649**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 19.00        | X | \$4,733            | = | \$89,927.00    |
| A-4:        | Gr 9-12 | = | 239.00       | X | \$5,505            | = | \$1,315,695.00 |

**A-5: Total Block Grant For Resident Pupils: \$1,405,622**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 2.00             | X | \$4,733            | = | \$9,466.00     |
| B-4:        | Gr 9-12 | = | 12.00            | X | \$5,505            | = | \$66,060.00    |

**B-5: Total Block Grant for Non-Resident Pupils: \$75,526**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,481,148**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$978.04   | X | 272.00    | = | <b>\$266,027</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,215,121**

**F. Summer School Funding for Direct Funded Charters: \* \$22,153**

**Total State Aid (Line E + Line F): \$1,237,274**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 1030766 -- Hallmark Charter School

CHARTER NUMBER: 257

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 4.44         | X | \$4,540            | = | \$20,157.60    |
| A-2:        | Gr 4-6  | = | 5.98         | X | \$4,606            | = | \$27,543.88    |
| A-3:        | Gr 7-8  | = | 13.40        | X | \$4,733            | = | \$63,422.20    |
| A-4:        | Gr 9-12 | = | 72.81        | X | \$5,505            | = | \$400,819.05   |

**A-5: Total Block Grant For Resident Pupils: \$511,943**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 37.34            | X | \$4,540            | = | \$169,523.60   |
| B-2:        | Gr 4-6  | = | 55.67            | X | \$4,606            | = | \$256,416.02   |
| B-3:        | Gr 7-8  | = | 55.70            | X | \$4,733            | = | \$263,628.10   |
| B-4:        | Gr 9-12 | = | 286.98           | X | \$5,505            | = | \$1,579,824.90 |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,269,393**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,781,336**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,022.05 | X | 532.32    | = | <b>\$544,058</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,237,278**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,237,278**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 125.17       | X | \$4,540            | = | \$568,271.80   |
| A-2:        | Gr 4-6  | = | 68.14        | X | \$4,606            | = | \$313,852.84   |
| A-3:        | Gr 7-8  | = | 13.97        | X | \$4,733            | = | \$66,120.01    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$948,245**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 10.49            | X | \$4,540            | = | \$47,624.60    |
| B-2:        | Gr 4-6  | = | 6.38             | X | \$4,606            | = | \$29,386.28    |
| B-3:        | Gr 7-8  | = | 1.00             | X | \$4,733            | = | \$4,733.00     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$81,744**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,029,989**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,022.05 | X | 225.15    | = | \$230,115     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$799,874**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$799,874**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 95.91        | X | \$4,540            | = | \$435,431.40   |
| A-2:        | Gr 4-6  | = | 144.43       | X | \$4,606            | = | \$665,244.58   |
| A-3:        | Gr 7-8  | = | 107.74       | X | \$4,733            | = | \$509,933.42   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,610,609**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 11.77            | X | \$4,540            | = | \$53,435.80    |
| B-2:        | Gr 4-6  | = | 10.53            | X | \$4,606            | = | \$48,501.18    |
| B-3:        | Gr 7-8  | = | 3.10             | X | \$4,733            | = | \$14,672.30    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$116,609**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,727,218**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,022.05 | X | 373.48    | = | \$381,715     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,345,503**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,345,503**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

(SPONSORING AGENCY: 75275 -- Sierra Unified)

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 2.88         | X | \$5,505            | = | \$15,854.40    |

**A-5: Total Block Grant For Resident Pupils: \$15,854**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 342.39           | X | \$5,505            | = | \$1,884,856.95 |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,884,857**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,900,711**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,749.19 | X | 345.27    | = | <b>\$603,943</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,296,768**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,296,768**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG/U -- LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

(SPONSORING AGENCY: 75382 -- Mattole Unified)

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.14         | X | \$4,540            | = | \$635.60       |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 9.48         | X | \$5,505            | = | \$52,187.40    |

**A-5: Total Block Grant For Resident Pupils: \$52,823**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 257.45           | X | \$4,540            | = | \$1,168,823.00 |
| B-2:        | Gr 4-6  | = | 184.72           | X | \$4,606            | = | \$850,820.32   |
| B-3:        | Gr 7-8  | = | 172.99           | X | \$4,733            | = | \$818,761.67   |
| B-4:        | Gr 9-12 | = | 429.68           | X | \$5,505            | = | \$2,365,388.40 |

**B-5: Total Block Grant for Non-Resident Pupils: \$5,203,793**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,256,616**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$287.93   | X | 1,054.46  | = | \$303,611     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1):**

**\$4,953,005**

**F. Summer School Funding for Direct Funded Charters: \***

**\$0**

**Total State Aid (Line E + Line F):**

**\$4,953,005**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- LOCAL

APPROVING AGENCY: 75168 -- El Tejon Unified

(SPONSORING AGENCY: 75168 -- El Tejon Unified)

CHARTER SCHOOL: 0102111 -- Pine Mountain Learning Center

CHARTER NUMBER: 593

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 17.85        | X | \$4,540            | = | \$81,039.00    |
| A-2:        | Gr 4-6  | = | 6.80         | X | \$4,606            | = | \$31,320.80    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$112,360**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$112,360**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$2,125.52 | X | 24.65     | = | <b>\$52,394</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$59,966**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$59,966**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

(SPONSORING AGENCY: 63628 -- Maricopa Unified)

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 335.38           | X | \$4,540            | = | \$1,522,625.20 |
| B-2:        | Gr 4-6  | = | 245.65           | X | \$4,606            | = | \$1,131,463.90 |
| B-3:        | Gr 7-8  | = | 66.01            | X | \$4,733            | = | \$312,425.33   |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,966,514**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,966,514**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$520.80   | X | 647.04    | = | <b>\$336,978</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,629,536**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,629,536**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

(SPONSORING AGENCY: 73742 -- Sierra Sands Unified)

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 100.67       | X | \$4,540            | = | \$457,041.80   |
| A-2:        | Gr 4-6  | = | 74.08        | X | \$4,606            | = | \$341,212.48   |
| A-3:        | Gr 7-8  | = | 38.62        | X | \$4,733            | = | \$182,788.46   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$981,043**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$981,043**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,145.29 | X | 213.37    | = | <b>\$244,371</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$736,672**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$736,672**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

(SPONSORING AGENCY: 75036 -- Fort Sage Unified)

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

|      | Grade Level |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3      | = | 40.58        | X | \$4,540            | = | \$184,233.20   |
| A-2: | Gr 4-6      | = | 32.93        | X | \$4,606            | = | \$151,675.58   |
| A-3: | Gr 7-8      | = | 14.64        | X | \$4,733            | = | \$69,291.12    |
| A-4: | Gr 9-12     | = | 5.85         | X | \$5,505            | = | \$32,204.25    |

**A-5: Total Block Grant For Resident Pupils: \$437,404**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

|      | Grade Level |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3      | = | 29.45            | X | \$4,540            | = | \$133,703.00   |
| B-2: | Gr 4-6      | = | 17.00            | X | \$4,606            | = | \$78,302.00    |
| B-3: | Gr 7-8      | = | 17.59            | X | \$4,733            | = | \$83,253.47    |
| B-4: | Gr 9-12     | = | 49.29            | X | \$5,505            | = | \$271,341.45   |

**B-5: Total Block Grant for Non-Resident Pupils: \$566,600**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,004,004**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,254.51 | X | 207.33    | = | \$260,098     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$743,906**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$743,906**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

(SPONSORING AGENCY: 64204 -- Westwood Unified)

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.40         | X | \$4,540            | = | \$1,816.00     |
| A-2:        | Gr 4-6  | = | 1.09         | X | \$4,606            | = | \$5,020.54     |
| A-3:        | Gr 7-8  | = | 1.73         | X | \$4,733            | = | \$8,188.09     |
| A-4:        | Gr 9-12 | = | 4.02         | X | \$5,505            | = | \$22,130.10    |

**A-5: Total Block Grant For Resident Pupils: \$37,155**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 136.35           | X | \$4,540            | = | \$619,029.00   |
| B-2:        | Gr 4-6  | = | 112.67           | X | \$4,606            | = | \$518,958.02   |
| B-3:        | Gr 7-8  | = | 114.15           | X | \$4,733            | = | \$540,271.95   |
| B-4:        | Gr 9-12 | = | 639.83           | X | \$5,505            | = | \$3,522,264.15 |

**B-5: Total Block Grant for Non-Resident Pupils: \$5,200,523**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,237,678**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$459.14   | X | 1,010.24  | = | \$463,842     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,773,836**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$4,773,836**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

(SPONSORING AGENCY: 64287 -- Baldwin Park Unified)

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 2.80         | X | \$4,540            | = | \$12,712.00    |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 7.60         | X | \$4,733            | = | \$35,970.80    |
| A-4:        | Gr 9-12 | = | 82.91        | X | \$5,505            | = | \$456,419.55   |

**A-5: Total Block Grant For Resident Pupils: \$505,102**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 198.11           | X | \$4,540            | = | \$899,419.40   |
| B-2:        | Gr 4-6  | = | 182.80           | X | \$4,606            | = | \$841,976.80   |
| B-3:        | Gr 7-8  | = | 145.91           | X | \$4,733            | = | \$690,592.03   |
| B-4:        | Gr 9-12 | = | 580.38           | X | \$5,505            | = | \$3,194,991.90 |

**B-5: Total Block Grant for Non-Resident Pupils: \$5,626,980**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,132,082**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   |  | Total ADA |   |  | Total Taxes**      |
|------|------------|---|--|-----------|---|--|--------------------|
| D-1: | \$1,160.42 | X |  | 1,200.51  | = |  | <b>\$1,393,096</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,738,986**

**F. Summer School Funding for Direct Funded Charters: \* \$28,111**

**Total State Aid (Line E + Line F): \$4,767,097**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

(SPONSORING AGENCY: 64337 -- Burbank Unified)

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 1.94         | X | \$4,540            | = | \$8,807.60     |
| A-2:        | Gr 4-6  | = | 1.83         | X | \$4,606            | = | \$8,428.98     |
| A-3:        | Gr 7-8  | = | 15.08        | X | \$4,733            | = | \$71,373.64    |
| A-4:        | Gr 9-12 | = | 147.37       | X | \$5,505            | = | \$811,271.85   |

**A-5: Total Block Grant For Resident Pupils: \$899,882**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 13.71            | X | \$4,540            | = | \$62,243.40    |
| B-2:        | Gr 4-6  | = | 19.52            | X | \$4,606            | = | \$89,909.12    |
| B-3:        | Gr 7-8  | = | 57.95            | X | \$4,733            | = | \$274,277.35   |
| B-4:        | Gr 9-12 | = | 760.68           | X | \$5,505            | = | \$4,187,543.40 |

**B-5: Total Block Grant for Non-Resident Pupils: \$4,613,973**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,513,855**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$2,091.95 | X | 1,018.08  | = | \$2,129,772   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,384,083**

**F. Summer School Funding for Direct Funded Charters: \* \$298,204**

**Total State Aid (Line E + Line F): \$3,682,287**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

(SPONSORING AGENCY: 73445 -- Hacienda la Puente Unified)

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 4.43         | X | \$4,733            | = | \$20,967.19    |
| A-4:        | Gr 9-12 | = | 122.54       | X | \$5,505            | = | \$674,582.70   |

**A-5: Total Block Grant For Resident Pupils: \$695,550**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 22.20            | X | \$4,733            | = | \$105,072.60   |
| B-4:        | Gr 9-12 | = | 834.30           | X | \$5,505            | = | \$4,592,821.50 |

**B-5: Total Block Grant for Non-Resident Pupils: \$4,697,894**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,393,444**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,352.66 | X | 983.47    | = | <b>\$1,330,301</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,063,143**

**F. Summer School Funding for Direct Funded Charters: \* \$23,950**

**Total State Aid (Line E + Line F): \$4,087,093**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64634 -- Inglewood Unified

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 0101667 -- Inglewood Preparatory Academy Charter School

CHARTER NUMBER: 582

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 97.18        | X | \$4,540            | = | \$441,197.20   |
| A-2:        | Gr 4-6  | = | 46.90        | X | \$4,606            | = | \$216,021.40   |
| A-3:        | Gr 7-8  | = | 17.09        | X | \$4,733            | = | \$80,886.97    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$738,106**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 106.04           | X | \$4,540            | = | \$481,421.60   |
| B-2:        | Gr 4-6  | = | 61.24            | X | \$4,606            | = | \$282,071.44   |
| B-3:        | Gr 7-8  | = | 28.39            | X | \$4,733            | = | \$134,369.87   |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$897,863**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,635,969**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,496.46 | X | 356.84    | = | \$533,997     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,101,972**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,101,972**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 55.15        | X | \$4,606            | = | \$254,020.90   |
| A-3:        | Gr 7-8  | = | 97.86        | X | \$4,733            | = | \$463,171.38   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$717,192**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 2.12             | X | \$4,606            | = | \$9,764.72     |
| B-3:        | Gr 7-8  | = | 7.99             | X | \$4,733            | = | \$37,816.67    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$47,581**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$764,773**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,417.41 | X | 163.12    | = | \$231,208     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$533,565**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$533,565**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 74.93        | X | \$4,540            | = | \$340,182.20   |
| A-2:        | Gr 4-6  | = | 58.22        | X | \$4,606            | = | \$268,161.32   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$608,344**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 5.77             | X | \$4,540            | = | \$26,195.80    |
| B-2:        | Gr 4-6  | = | 3.88             | X | \$4,606            | = | \$17,871.28    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$44,067**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$652,411**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,417.41 | X | 142.80    | = | <b>\$202,406</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$450,005**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$450,005**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 229.78       | X | \$5,505            | = | \$1,264,938.90 |

**A-5: Total Block Grant For Resident Pupils: \$1,264,939**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 5.05             | X | \$5,505            | = | \$27,800.25    |

**B-5: Total Block Grant for Non-Resident Pupils: \$27,800**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,292,739**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,417.41 | X | 234.83    | = | <b>\$332,850</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$959,889**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$959,889**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level  |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$     |
|--|---------|---|--------------|---|--------------------|---|--------------------|
| A-1:   | Gr K-3  | = | 384.26       | X | \$4,540            | = | \$1,744,540.40     |
| A-2:   | Gr 4-6  | = | 194.25       | X | \$4,606            | = | \$894,715.50       |
| A-3:   | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00             |
| A-4:   | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00             |
| <b>A-5: Total Block Grant For Resident Pupils:</b> |         |   |              |   |                    |   | <b>\$2,639,256</b> |

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level  |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|------------------|---|--------------------|---|------------------|
| B-1:   | Gr K-3  | = | 13.24            | X | \$4,540            | = | \$60,109.60      |
| B-2:   | Gr 4-6  | = | 9.54             | X | \$4,606            | = | \$43,941.24      |
| B-3:   | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00           |
| B-4:   | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00           |
| <b>B-5: Total Block Grant for Non-Resident Pupils:</b> |         |   |                  |   |                    |   | <b>\$104,051</b> |

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$2,743,307****D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,417.41 | X | 601.29    | = | <b>\$852,274</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$1,891,033****F. Summer School Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$1,891,033**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 46.56        | X | \$5,505            | = | \$256,312.80   |

**A-5: Total Block Grant For Resident Pupils: \$256,313**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 22.95            | X | \$5,505            | = | \$126,339.75   |

**B-5: Total Block Grant for Non-Resident Pupils: \$126,340**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$382,653**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$1,417.41 | X | 69.51     | = | <b>\$98,524</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$284,129**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$284,129**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

(SPONSORING AGENCY: 65029 -- South Pasadena Unified)

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 45.39        | X | \$4,540            | = | \$206,070.60   |
| A-2:        | Gr 4-6  | = | 51.94        | X | \$4,606            | = | \$239,235.64   |
| A-3:        | Gr 7-8  | = | 35.70        | X | \$4,733            | = | \$168,968.10   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$614,274**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 42.51            | X | \$4,540            | = | \$192,995.40   |
| B-2:        | Gr 4-6  | = | 25.50            | X | \$4,606            | = | \$117,453.00   |
| B-3:        | Gr 7-8  | = | 17.85            | X | \$4,733            | = | \$84,484.05    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$394,932**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,009,206**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,719.13 | X | 218.89    | = | <b>\$376,300</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$632,906**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$632,906**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 219.11       | X | \$4,540            | = | \$994,759.40   |
| A-2:        | Gr 4-6  | = | 131.13       | X | \$4,606            | = | \$603,984.78   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,598,744**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,598,744**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 350.24    | = | \$602,942     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$995,802**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$995,802**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 759.70       | X | \$4,540            | = | \$3,449,038.00 |
| A-2:        | Gr 4-6  | = | 441.33       | X | \$4,606            | = | \$2,032,765.98 |
| A-3:        | Gr 7-8  | = | 93.12        | X | \$4,733            | = | \$440,736.96   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$5,922,541**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,922,541**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,721.51 | X | 1,294.15  | = | \$2,227,892   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,694,649**

**F. Summer School Funding for Direct Funded Charters: \* \$68,772**

**Total State Aid (Line E + Line F): \$3,763,421**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 869.07       | X | \$4,540            | = | \$3,945,577.80 |
| A-2:        | Gr 4-6  | = | 421.33       | X | \$4,606            | = | \$1,940,645.98 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$5,886,224**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,886,224**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 1,290.40  | = | \$2,221,437   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,664,787**

**F. Summer School Funding for Direct Funded Charters: \* \$104,290**

**Total State Aid (Line E + Line F): \$3,769,077**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 480.53       | X | \$4,540            | = | \$2,181,606.20 |
| A-2:        | Gr 4-6  | = | 224.75       | X | \$4,606            | = | \$1,035,198.50 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$3,216,805**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,216,805**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 705.28    | = | \$1,214,147   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,002,658**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,002,658**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level  |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$      |
|--|---------|---|--------------|---|--------------------|---|---------------------|
| A-1:   | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00              |
| A-2:   | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00              |
| A-3:   | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00              |
| A-4:   | Gr 9-12 | = | 2,358.51     | X | \$5,505            | = | \$12,983,597.55     |
| <b>A-5: Total Block Grant For Resident Pupils:</b> |         |   |              |   |                    |   | <b>\$12,983,598</b> |

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level  |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|------------------|---|--------------------|---|------------------|
| B-1:   | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00           |
| B-2:   | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00           |
| B-3:   | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00           |
| B-4:   | Gr 9-12 | = | 68.04            | X | \$5,505            | = | \$374,560.20     |
| <b>B-5: Total Block Grant for Non-Resident Pupils:</b> |         |   |                  |   |                    |   | <b>\$374,560</b> |

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$13,358,158****D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,721.51 | X | 2,426.55  | = | <b>\$4,177,330</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$9,180,828****F. Summer School Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$9,180,828**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 246.67       | X | \$4,540            | = | \$1,119,881.80 |
| A-2:        | Gr 4-6  | = | 197.18       | X | \$4,606            | = | \$908,211.08   |
| A-3:        | Gr 7-8  | = | 92.22        | X | \$4,733            | = | \$436,477.26   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,464,570**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,464,570**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 536.07    | = | \$922,850     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,541,720**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,541,720**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 723.88       | X | \$4,540            | = | \$3,286,415.20 |
| A-2:        | Gr 4-6  | = | 333.69       | X | \$4,606            | = | \$1,536,976.14 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$4,823,391**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,823,391**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 1,057.57  | = | \$1,820,617   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,002,774**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,002,774**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 148.84       | X | \$4,540            | = | \$675,733.60   |
| A-2:        | Gr 4-6  | = | 63.02        | X | \$4,606            | = | \$290,270.12   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

|             |   |                  |
|-------------|---|------------------|
| <b>A-5:</b> | <b>Total Block Grant For Resident Pupils:</b> | <b>\$966,004</b> |
|-------------|---|------------------|

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

|             |   |            |
|-------------|---|------------|
| <b>B-5:</b> | <b>Total Block Grant for Non-Resident Pupils:</b> | <b>\$0</b> |
|-------------|---|------------|

|  |                  |
|--|------------------|
| <b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b> | <b>\$966,004</b> |
|--|------------------|

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 211.86    | = | <b>\$364,719</b> |

|   |                  |
|---|------------------|
| <b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b> | <b>\$601,285</b> |
|---|------------------|

|   |                |
|---|----------------|
| <b>F. Summer School Funding for Direct Funded Charters: *</b> | <b>\$6,464</b> |
|---|----------------|

|   |                  |
|---|------------------|
| <b>Total State Aid (Line E + Line F):</b> | <b>\$607,749</b> |
|---|------------------|

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 120.73       | X | \$4,540            | = | \$548,114.20   |
| A-2:        | Gr 4-6  | = | 72.08        | X | \$4,606            | = | \$332,000.48   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$880,115**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 35.74            | X | \$4,540            | = | \$162,259.60   |
| B-2:        | Gr 4-6  | = | 13.71            | X | \$4,606            | = | \$63,148.26    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$225,408**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,105,523**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 242.26    | = | \$417,053     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$688,470**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$688,470**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 95.16        | X | \$4,606            | = | \$438,306.96   |
| A-3:        | Gr 7-8  | = | 281.95       | X | \$4,733            | = | \$1,334,469.35 |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,772,776**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,772,776**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 377.11    | = | <b>\$649,199</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,123,577**

**F. Summer School Funding for Direct Funded Charters: \* \$6,559**

**Total State Aid (Line E + Line F): \$1,130,136**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 672.63       | X | \$4,606            | = | \$3,098,133.78 |
| A-3:        | Gr 7-8  | = | 1,401.55     | X | \$4,733            | = | \$6,633,536.15 |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$9,731,670**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$9,731,670**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 2,074.18  | = | \$3,570,722   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$6,160,948**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$6,160,948**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 215.27       | X | \$4,540            | = | \$977,325.80   |
| A-2:        | Gr 4-6  | = | 110.47       | X | \$4,606            | = | \$508,824.82   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,486,151**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,486,151**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 325.74    | = | \$560,765     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$925,386**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$925,386**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 289.46       | X | \$4,540            | = | \$1,314,148.40 |
| A-2:        | Gr 4-6  | = | 140.06       | X | \$4,606            | = | \$645,116.36   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,959,265**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,959,265**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 429.52    | = | <b>\$739,423</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,219,842**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,219,842**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 435.60       | X | \$4,540            | = | \$1,977,624.00 |
| A-2:        | Gr 4-6  | = | 256.45       | X | \$4,606            | = | \$1,181,208.70 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$3,158,833**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,158,833**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,721.51 | X | 692.05    | = | <b>\$1,191,371</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,967,462**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,967,462**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 252.13       | X | \$4,540            | = | \$1,144,670.20 |
| A-2:        | Gr 4-6  | = | 111.38       | X | \$4,606            | = | \$513,016.28   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,657,686**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,657,686**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 363.51    | = | \$625,786     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,031,900**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,031,900**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 157.49       | X | \$4,540            | = | \$715,004.60   |
| A-2:        | Gr 4-6  | = | 66.14        | X | \$4,606            | = | \$304,640.84   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,019,645**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,019,645**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 223.63    | = | \$384,981     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$634,664**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$634,664**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 307.46       | X | \$4,540            | = | \$1,395,868.40 |
| A-2:        | Gr 4-6  | = | 164.30       | X | \$4,606            | = | \$756,765.80   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,152,634**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.98             | X | \$4,540            | = | \$4,449.20     |
| B-2:        | Gr 4-6  | = | 0.98             | X | \$4,606            | = | \$4,513.88     |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$8,963**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,161,597**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 473.72    | = | <b>\$815,514</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,346,083**

**F. Summer School Funding for Direct Funded Charters: \* \$60,459**

**Total State Aid (Line E + Line F): \$1,406,542**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 81.00        | X | \$4,540            | = | \$367,740.00   |
| A-2:        | Gr 4-6  | = | 66.56        | X | \$4,606            | = | \$306,575.36   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$674,315**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 10.96            | X | \$4,540            | = | \$49,758.40    |
| B-2:        | Gr 4-6  | = | 0.53             | X | \$4,606            | = | \$2,441.18     |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$52,200**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$726,515**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 159.05    | = | <b>\$273,806</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$452,709**

**F. Summer School Funding for Direct Funded Charters: \* \$7,824**

**Total State Aid (Line E + Line F): \$460,533**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 77.13        | X | \$4,606            | = | \$355,260.78   |
| A-3:        | Gr 7-8  | = | 151.71       | X | \$4,733            | = | \$718,043.43   |
| A-4:        | Gr 9-12 | = | 76.23        | X | \$5,505            | = | \$419,646.15   |

**A-5: Total Block Grant For Resident Pupils: \$1,492,950**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,492,950**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 305.07    | = | <b>\$525,181</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$967,769**

**F. Summer School Funding for Direct Funded Charters: \* \$15,425**

**Total State Aid (Line E + Line F): \$983,194**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 147.60       | X | \$4,540            | = | \$670,104.00   |
| A-2:        | Gr 4-6  | = | 62.34        | X | \$4,606            | = | \$287,138.04   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$957,242**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 2.27             | X | \$4,540            | = | \$10,305.80    |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$10,306**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$967,548**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 212.21    | = | \$365,322     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$602,226**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$602,226**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 164.80       | X | \$4,606            | = | \$759,068.80   |
| A-3:        | Gr 7-8  | = | 570.56       | X | \$4,733            | = | \$2,700,460.48 |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$3,459,529**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 6.75             | X | \$4,733            | = | \$31,947.75    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$31,948**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,491,477**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 742.11    | = | \$1,277,550   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,213,927**

**F. Summer School Funding for Direct Funded Charters: \* \$221,086**

**Total State Aid (Line E + Line F): \$2,435,013**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 112.55       | X | \$4,540            | = | \$510,977.00   |
| A-2:        | Gr 4-6  | = | 43.18        | X | \$4,606            | = | \$198,887.08   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

|             |   |                  |
|-------------|---|------------------|
| <b>A-5:</b> | <b>Total Block Grant For Resident Pupils:</b> | <b>\$709,864</b> |
|-------------|---|------------------|

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

|             |   |            |
|-------------|---|------------|
| <b>B-5:</b> | <b>Total Block Grant for Non-Resident Pupils:</b> | <b>\$0</b> |
|-------------|---|------------|

|  |                  |
|--|------------------|
| <b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b> | <b>\$709,864</b> |
|--|------------------|

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 155.73    | = | <b>\$268,091</b> |

|   |                  |
|---|------------------|
| <b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b> | <b>\$441,773</b> |
|---|------------------|

|   |            |
|---|------------|
| <b>F. Summer School Funding for Direct Funded Charters: *</b> | <b>\$0</b> |
|---|------------|

|   |                  |
|---|------------------|
| <b>Total State Aid (Line E + Line F):</b> | <b>\$441,773</b> |
|---|------------------|

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 85.46        | X | \$4,606            | = | \$393,628.76   |
| A-3:        | Gr 7-8  | = | 132.79       | X | \$4,733            | = | \$628,495.07   |
| A-4:        | Gr 9-12 | = | 50.77        | X | \$5,505            | = | \$279,488.85   |

**A-5: Total Block Grant For Resident Pupils: \$1,301,613**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,301,613**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,721.51 | X | 269.02    | = | \$463,121     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$838,492**

**F. Summer School Funding for Direct Funded Charters: \* \$9,281**

**Total State Aid (Line E + Line F): \$847,773**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 803.26       | X | \$4,540            | = | \$3,646,800.40 |
| A-2:        | Gr 4-6  | = | 418.03       | X | \$4,606            | = | \$1,925,446.18 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$5,572,247**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,572,247**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,721.51 | X | 1,221.29  | = | <b>\$2,102,463</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,469,784**

**F. Summer School Funding for Direct Funded Charters: \* \$4,350**

**Total State Aid (Line E + Line F): \$3,474,134**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 149.05       | X | \$4,540            | = | \$676,687.00   |
| A-2:        | Gr 4-6  | = | 37.96        | X | \$4,606            | = | \$174,843.76   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$851,531**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$851,531**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 187.01    | = | <b>\$321,940</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$529,591**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$529,591**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119903 -- Downtown Value School

CHARTER NUMBER: 448

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 55.55        | X | \$4,540            | = | \$252,197.00   |
| A-2:        | Gr 4-6  | = | 5.29         | X | \$4,606            | = | \$24,365.74    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$276,563**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$276,563**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 60.84     | = | <b>\$104,737</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$171,826**

**F. Summer School Funding for Direct Funded Charters: \* \$497**

**Total State Aid (Line E + Line F): \$172,323**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 49.64        | X | \$4,540            | = | \$225,365.60   |
| A-2:        | Gr 4-6  | = | 47.20        | X | \$4,606            | = | \$217,403.20   |
| A-3:        | Gr 7-8  | = | 24.29        | X | \$4,733            | = | \$114,964.57   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$557,733**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$557,733**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,721.51 | X | 121.13    | = | \$208,527     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$349,206**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$349,206**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 60.42        | X | \$4,606            | = | \$278,294.52   |
| A-3:        | Gr 7-8  | = | 123.18       | X | \$4,733            | = | \$583,010.94   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$861,305**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$861,305**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 183.60    | = | \$316,069     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$545,236**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$545,236**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 192.60       | X | \$5,505            | = | \$1,060,263.00 |

**A-5: Total Block Grant For Resident Pupils: \$1,060,263**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,060,263**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 192.60    | = | \$331,563     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$728,700**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$728,700**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 89.74        | X | \$4,540            | = | \$407,419.60   |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$407,420**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 16.65            | X | \$4,540            | = | \$75,591.00    |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$75,591**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$483,011**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 106.39    | = | <b>\$183,151</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$299,860**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$299,860**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 38.76        | X | \$4,606            | = | \$178,528.56   |
| A-3:        | Gr 7-8  | = | 79.63        | X | \$4,733            | = | \$376,888.79   |
| A-4:        | Gr 9-12 | = | 103.61       | X | \$5,505            | = | \$570,373.05   |

**A-5: Total Block Grant For Resident Pupils: \$1,125,790**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,125,790**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 222.00    | = | \$382,175     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$743,615**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$743,615**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 115.89       | X | \$4,540            | = | \$526,140.60   |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$526,141**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$526,141**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 115.89    | = | <b>\$199,506</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$326,635**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$326,635**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 47.82        | X | \$4,606            | = | \$220,258.92   |
| A-3:        | Gr 7-8  | = | 72.46        | X | \$4,733            | = | \$342,953.18   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$563,212**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 26.15            | X | \$4,733            | = | \$123,767.95   |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$123,768**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$686,980**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 146.43    | = | <b>\$252,081</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$434,899**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$434,899**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100297 -- Cornerstone Prep Charter School

CHARTER NUMBER: 520

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 96.22        | X | \$4,540            | = | \$436,838.80   |
| A-2:        | Gr 4-6  | = | 72.31        | X | \$4,606            | = | \$333,059.86   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$769,899**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$769,899**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 168.53    | = | <b>\$290,126</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$479,773**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$479,773**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100289 -- NEW Academy of Science and Art

CHARTER NUMBER: 521

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 57.47        | X | \$4,540            | = | \$260,913.80   |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$260,914**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$260,914**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 57.47     | = | \$98,935      |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$161,979**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$161,979**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101444 -- KIPP Academy of Opportunity

CHARTER NUMBER: 530

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 89.79        | X | \$4,606            | = | \$413,572.74   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$413,573**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$413,573**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 89.79     | = | <b>\$154,574</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$258,999**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$258,999**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100867 -- KIPP Los Angeles College Preparatory

CHARTER NUMBER: 531

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 80.07        | X | \$4,606            | = | \$368,802.42   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$368,802**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.45             | X | \$4,606            | = | \$2,072.70     |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,073**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$370,875**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 80.52     | = | \$138,616     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$232,259**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$232,259**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100800 -- Central City Value School

CHARTER NUMBER: 534

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 84.08        | X | \$5,505            | = | \$462,860.40   |

**A-5: Total Block Grant For Resident Pupils: \$462,860**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$462,860**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 84.08     | = | <b>\$144,745</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$318,115**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$318,115**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100669 -- Stella Middle Charter Academy

CHARTER NUMBER: 535

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 124.69       | X | \$4,606            | = | \$574,322.14   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$574,322**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$574,322**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 124.69    | = | <b>\$214,655</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$359,667**

**F. Summer School Funding for Direct Funded Charters: \* \$85,029**

**Total State Aid (Line E + Line F): \$444,696**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100768 -- Culture and Language Academy of Success

CHARTER NUMBER: 536

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 98.98        | X | \$4,540            | = | \$449,369.20   |
| A-2:        | Gr 4-6  | = | 63.12        | X | \$4,606            | = | \$290,730.72   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$740,100**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$740,100**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 162.10    | = | \$279,057     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$461,043**

**F. Summer School Funding for Direct Funded Charters: \* \$652**

**Total State Aid (Line E + Line F): \$461,695**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100750 -- Accelerated Charter High School

CHARTER NUMBER: 538

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 29.68        | X | \$5,505            | = | \$163,388.40   |

**A-5: Total Block Grant For Resident Pupils: \$163,388**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$163,388**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$1,721.51 | X | 29.68     | = | <b>\$51,094</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$112,294**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$112,294**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0100776 -- Imagine Academy Charter

CHARTER NUMBER: 540

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 5.71         | X | \$4,606            | = | \$26,300.26    |
| A-3:        | Gr 7-8  | = | 49.58        | X | \$4,733            | = | \$234,662.14   |
| A-4:        | Gr 9-12 | = | 16.37        | X | \$5,505            | = | \$90,116.85    |

**A-5: Total Block Grant For Resident Pupils: \$351,079**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$351,079**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,721.51 | X | 71.66     | = | \$123,363     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$227,716**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$227,716**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101196 -- View Park Preparatory Accelerated High School

CHARTER NUMBER: 543

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 78.50        | X | \$5,505            | = | \$432,142.50   |

**A-5: Total Block Grant For Resident Pupils: \$432,142**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 8.80             | X | \$5,505            | = | \$48,444.00    |

**B-5: Total Block Grant for Non-Resident Pupils: \$48,444**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$480,586**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 87.30     | = | \$150,288     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$330,298**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$330,298**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101659 -- Crenshaw Arts-Tech Charter High

CHARTER NUMBER: 570

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 46.65        | X | \$5,505            | = | \$256,808.25   |

**A-5: Total Block Grant For Resident Pupils: \$256,808**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$256,808**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$1,721.51 | X | 46.65     | = | <b>\$80,308</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$176,500**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$176,500**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1933746 -- Granada Hills High School

CHARTER NUMBER: 572

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$  |
|-------------|---------|---|--------------|---|--------------------|---|-----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00          |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00          |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00          |
| A-4:        | Gr 9-12 | = | 3,678.15     | X | \$5,505            | = | \$20,248,215.75 |

**A-5: Total Block Grant For Resident Pupils: \$20,248,216**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$20,248,216**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,721.51 | X | 3,678.15  | = | <b>\$6,331,972</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$13,916,244**

**F. Summer School Funding for Direct Funded Charters: \* \$80,233**

**Total State Aid (Line E + Line F): \$13,996,477**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101683 -- Renaissance Arts Academy

CHARTER NUMBER: 579

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 30.59        | X | \$4,606            | = | \$140,897.54   |
| A-3:        | Gr 7-8  | = | 36.55        | X | \$4,733            | = | \$172,991.15   |
| A-4:        | Gr 9-12 | = | 13.12        | X | \$5,505            | = | \$72,225.60    |

**A-5: Total Block Grant For Resident Pupils: \$386,114**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$386,114**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,721.51 | X | 80.26     | = | <b>\$138,168</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$247,946**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$247,946**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101634 -- CHIME Charter Middle School

CHARTER NUMBER: 580

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 52.03        | X | \$4,606            | = | \$239,650.18   |
| A-3:        | Gr 7-8  | = | 47.60        | X | \$4,733            | = | \$225,290.80   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$464,941**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$464,941**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 99.63     | = | \$171,514     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$293,427**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$293,427**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 0101675 -- Animo Boyle Heights Charter School

CHARTER NUMBER: 581

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 134.83       | X | \$5,505            | = | \$742,239.15   |

**A-5: Total Block Grant For Resident Pupils: \$742,239**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$742,239**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   |  | Total ADA |   |  | Total Taxes**    |
|-------------|------------|---|--|-----------|---|--|------------------|
| <b>D-1:</b> | \$1,721.51 | X |  | 134.83    | = |  | <b>\$232,111</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$510,128**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$510,128**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018642 -- Pacoima Charter School

CHARTER NUMBER: 583

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 890.36       | X | \$4,540            | = | \$4,042,234.40 |
| A-2:        | Gr 4-6  | = | 516.91       | X | \$4,606            | = | \$2,380,887.46 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$6,423,122**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,423,122**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 1,407.27  | = | \$2,422,629   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,000,493**

**F. Summer School Funding for Direct Funded Charters: \* \$46,262**

**Total State Aid (Line E + Line F): \$4,046,755**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

(SPONSORING AGENCY: 75291 -- San Gabriel Unified)

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.21         | X | \$4,606            | = | \$967.26       |
| A-3:        | Gr 7-8  | = | 2.47         | X | \$4,733            | = | \$11,690.51    |
| A-4:        | Gr 9-12 | = | 20.38        | X | \$5,505            | = | \$112,191.90   |

**A-5: Total Block Grant For Resident Pupils: \$124,850**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 24.84            | X | \$4,540            | = | \$112,773.60   |
| B-2:        | Gr 4-6  | = | 24.72            | X | \$4,606            | = | \$113,860.32   |
| B-3:        | Gr 7-8  | = | 25.42            | X | \$4,733            | = | \$120,312.86   |
| B-4:        | Gr 9-12 | = | 316.73           | X | \$5,505            | = | \$1,743,598.65 |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,090,545**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,215,395**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,586.77 | X | 414.77    | = | <b>\$658,145</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,557,250**

**F. Summer School Funding for Direct Funded Charters: \* \$85,367**

**Total State Aid (Line E + Line F): \$1,642,617**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |  |
|-------------|---------|---|--------------|---|--------------------|---|----------------|--|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |  |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |  |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |  |
| A-4:        | Gr 9-12 | = | 276.10       | X | \$5,505            | = | \$1,519,930.50 |  |

**A-5: Total Block Grant For Resident Pupils: \$1,519,930**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |  |
|-------------|---------|---|------------------|---|--------------------|---|----------------|--|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |  |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |  |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |  |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |  |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,519,930**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes** |  |
|-------------|------------|---|-----------|---|---------------|--|
| <b>D-1:</b> | \$1,496.46 | X | 276.10    | = | \$413,173     |  |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,106,757**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,106,757**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75663 -- State Board of Education

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120158 -- New West Charter Middle School

CHARTER NUMBER: 431

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 106.92       | X | \$4,606            | = | \$492,473.52   |
| A-3:        | Gr 7-8  | = | 135.07       | X | \$4,733            | = | \$639,286.31   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,131,760**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,131,760**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,721.51 | X | 241.99    | = | \$416,588     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$715,172**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$715,172**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75697 -- State Board of Education

(SPONSORING AGENCY: 64907 -- Pomona Unified)

CHARTER SCHOOL: 1996693 -- School of the Arts and Enterprise

CHARTER NUMBER: 505

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 77.31        | X | \$5,505            | = | \$425,591.55   |

**A-5: Total Block Grant For Resident Pupils: \$425,592**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 39.07            | X | \$5,505            | = | \$215,080.35   |

**B-5: Total Block Grant for Non-Resident Pupils: \$215,080**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$640,672**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,224.03 | X | 116.38    | = | <b>\$142,453</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$498,219**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$498,219**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

(SPONSORING AGENCY: 65094 -- West Covina Unified)

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 235.49       | X | \$4,540            | = | \$1,069,124.60 |
| A-2:        | Gr 4-6  | = | 225.62       | X | \$4,606            | = | \$1,039,205.72 |
| A-3:        | Gr 7-8  | = | 155.28       | X | \$4,733            | = | \$734,940.24   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,843,271**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 229.76           | X | \$4,540            | = | \$1,043,110.40 |
| B-2:        | Gr 4-6  | = | 170.21           | X | \$4,606            | = | \$783,987.26   |
| B-3:        | Gr 7-8  | = | 99.28            | X | \$4,733            | = | \$469,892.24   |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,296,990**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,140,261**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,346.09 | X | 1,115.64  | = | <b>\$1,501,752</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1):****\$3,638,509****F. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line E + Line F):****\$3,638,509**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

CH/BG/U -- DIRECT

APPROVING AGENCY: 65243 -- Madera Unified

(SPONSORING AGENCY: 65243 -- Madera Unified)

CHARTER SCHOOL: 0100016 -- Sherman Thomas Charter School

CHARTER NUMBER: 507

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 91.33        | X | \$4,540            | = | \$414,638.20   |
| A-2:        | Gr 4-6  | = | 71.17        | X | \$4,606            | = | \$327,809.02   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$742,447**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$742,447**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,196.77 | X | 162.50    | = | <b>\$194,475</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$547,972**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$547,972**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 62.53        | X | \$4,540            | = | \$283,886.20   |
| A-2:        | Gr 4-6  | = | 34.33        | X | \$4,606            | = | \$158,123.98   |
| A-3:        | Gr 7-8  | = | 18.27        | X | \$4,733            | = | \$86,471.91    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$528,482**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 56.74            | X | \$4,540            | = | \$257,599.60   |
| B-2:        | Gr 4-6  | = | 34.01            | X | \$4,606            | = | \$156,650.06   |
| B-3:        | Gr 7-8  | = | 17.93            | X | \$4,733            | = | \$84,862.69    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$499,112**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,027,594**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$4,540.14 | X | 223.81    | = | <b>\$1,016,129</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$11,465**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$11,465**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- DIRECT

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 0101055 -- Marin School of Arts and Technology

CHARTER NUMBER: 455

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 77.22        | X | \$5,505            | = | \$425,096.10   |

**A-5: Total Block Grant For Resident Pupils: \$425,096**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 27.52            | X | \$5,505            | = | \$151,497.60   |

**B-5: Total Block Grant for Non-Resident Pupils: \$151,498**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$576,594**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   |  | Total ADA |   |  | Total Taxes**    |
|-------------|------------|---|--|-----------|---|--|------------------|
| <b>D-1:</b> | \$4,540.14 | X |  | 104.74    | = |  | <b>\$475,534</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$101,060**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$101,060**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

(SPONSORING AGENCY: 65540 -- Anderson Valley Unified)

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 3.76         | X | \$5,505            | = | \$20,698.80    |

**A-5: Total Block Grant For Resident Pupils: \$20,699**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.66             | X | \$5,505            | = | \$3,633.30     |

**B-5: Total Block Grant for Non-Resident Pupils: \$3,633**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$24,332**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$2,751.48 | X | 4.42      | = | <b>\$12,162</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$12,170**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$12,170**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65607 -- Round Valley Unified

(SPONSORING AGENCY: 65607 -- Round Valley Unified)

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 24.42        | X | \$4,540            | = | \$110,866.80   |
| A-2:        | Gr 4-6  | = | 14.18        | X | \$4,606            | = | \$65,313.08    |
| A-3:        | Gr 7-8  | = | 8.65         | X | \$4,733            | = | \$40,940.45    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$217,120**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$217,120**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$1,905.97 | X | 47.25     | = | <b>\$90,057</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$127,063**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$127,063**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 27.62        | X | \$4,540            | = | \$125,394.80   |
| A-2:        | Gr 4-6  | = | 9.19         | X | \$4,606            | = | \$42,329.14    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$167,724**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$167,724**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$1,993.41 | X | 36.81     | = | <b>\$73,377</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$94,347**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$94,347**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 52.91        | X | \$4,733            | = | \$250,423.03   |
| A-4:        | Gr 9-12 | = | 66.01        | X | \$5,505            | = | \$363,385.05   |

**A-5: Total Block Grant For Resident Pupils: \$613,808**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 1.72             | X | \$4,733            | = | \$8,140.76     |
| B-4:        | Gr 9-12 | = | 9.39             | X | \$5,505            | = | \$51,691.95    |

**B-5: Total Block Grant for Non-Resident Pupils: \$59,833**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$673,641**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,993.41 | X | 130.03    | = | \$259,203     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$414,438**

**F. Summer School Funding for Direct Funded Charters: \* \$10,128**

**Total State Aid (Line E + Line F): \$424,566**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 14.96        | X | \$4,540            | = | \$67,918.40    |
| A-2:        | Gr 4-6  | = | 16.64        | X | \$4,606            | = | \$76,643.84    |
| A-3:        | Gr 7-8  | = | 9.12         | X | \$4,733            | = | \$43,164.96    |
| A-4:        | Gr 9-12 | = | 5.46         | X | \$5,505            | = | \$30,057.30    |

|             |   |                  |
|-------------|---|------------------|
| <b>A-5:</b> | <b>Total Block Grant For Resident Pupils:</b> | <b>\$217,784</b> |
|-------------|---|------------------|

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 5.84             | X | \$4,540            | = | \$26,513.60    |
| B-2:        | Gr 4-6  | = | 7.63             | X | \$4,606            | = | \$35,143.78    |
| B-3:        | Gr 7-8  | = | 0.63             | X | \$4,733            | = | \$2,981.79     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

|             |   |                 |
|-------------|---|-----------------|
| <b>B-5:</b> | <b>Total Block Grant for Non-Resident Pupils:</b> | <b>\$64,639</b> |
|-------------|---|-----------------|

|  |                  |
|--|------------------|
| <b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b> | <b>\$282,423</b> |
|--|------------------|

**D. Local Revenue (In lieu of Property Taxes):**

|             |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|--|--|------------|---|-----------|---|------------------|
| <b>D-1:</b> |  |  | \$1,993.41 | X | 60.28     | = | <b>\$120,163</b> |

|   |                  |
|---|------------------|
| <b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b> | <b>\$162,260</b> |
|---|------------------|

|   |            |
|---|------------|
| <b>F. Summer School Funding for Direct Funded Charters: *</b> | <b>\$0</b> |
|---|------------|

|   |                  |
|---|------------------|
| <b>Total State Aid (Line E + Line F):</b> | <b>\$162,260</b> |
|---|------------------|

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 13.91        | X | \$4,540            | = | \$63,151.40    |
| A-2:        | Gr 4-6  | = | 4.03         | X | \$4,606            | = | \$18,562.18    |
| A-3:        | Gr 7-8  | = | 9.56         | X | \$4,733            | = | \$45,247.48    |
| A-4:        | Gr 9-12 | = | 13.43        | X | \$5,505            | = | \$73,932.15    |

**A-5: Total Block Grant For Resident Pupils: \$200,893**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 10.47            | X | \$4,540            | = | \$47,533.80    |
| B-2:        | Gr 4-6  | = | 8.92             | X | \$4,606            | = | \$41,085.52    |
| B-3:        | Gr 7-8  | = | 7.91             | X | \$4,733            | = | \$37,438.03    |
| B-4:        | Gr 9-12 | = | 15.16            | X | \$5,505            | = | \$83,455.80    |

**B-5: Total Block Grant for Non-Resident Pupils: \$209,513**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$410,406**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,993.41 | X | 83.39     | = | <b>\$166,230</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$244,176**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$244,176**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 38.01        | X | \$4,606            | = | \$175,074.06   |
| A-3:        | Gr 7-8  | = | 32.36        | X | \$4,733            | = | \$153,159.88   |
| A-4:        | Gr 9-12 | = | 45.77        | X | \$5,505            | = | \$251,963.85   |

**A-5: Total Block Grant For Resident Pupils: \$580,198**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 1.84             | X | \$4,606            | = | \$8,475.04     |
| B-3:        | Gr 7-8  | = | 2.56             | X | \$4,733            | = | \$12,116.48    |
| B-4:        | Gr 9-12 | = | 2.17             | X | \$5,505            | = | \$11,945.85    |

**B-5: Total Block Grant for Non-Resident Pupils: \$32,537**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$612,735**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,993.41 | X | 122.71    | = | <b>\$244,611</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$368,124**

**F. Summer School Funding for Direct Funded Charters: \* \$22,011**

**Total State Aid (Line E + Line F): \$390,135**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

(SPONSORING AGENCY: 65623 -- Willits Unified)

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 8.17         | X | \$4,606            | = | \$37,631.02    |
| A-3:        | Gr 7-8  | = | 29.06        | X | \$4,733            | = | \$137,540.98   |
| A-4:        | Gr 9-12 | = | 37.77        | X | \$5,505            | = | \$207,923.85   |

**A-5: Total Block Grant For Resident Pupils: \$383,096**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 1.54             | X | \$4,733            | = | \$7,288.82     |
| B-4:        | Gr 9-12 | = | 1.73             | X | \$5,505            | = | \$9,523.65     |

**B-5: Total Block Grant for Non-Resident Pupils: \$16,812**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$399,908**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,074.79 | X | 78.27     | = | <b>\$162,394</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$237,514**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$237,514**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

CH/BG/U -- DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

(SPONSORING AGENCY: 73585 -- Modoc Joint Unified)

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 7.95         | X | \$4,540            | = | \$36,093.00    |
| A-2:        | Gr 4-6  | = | 7.29         | X | \$4,606            | = | \$33,577.74    |
| A-3:        | Gr 7-8  | = | 6.37         | X | \$4,733            | = | \$30,149.21    |
| A-4:        | Gr 9-12 | = | 14.22        | X | \$5,505            | = | \$78,281.10    |

**A-5: Total Block Grant For Resident Pupils: \$178,101**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 58.77            | X | \$4,540            | = | \$266,815.80   |
| B-2:        | Gr 4-6  | = | 57.66            | X | \$4,606            | = | \$265,581.96   |
| B-3:        | Gr 7-8  | = | 52.58            | X | \$4,733            | = | \$248,861.14   |
| B-4:        | Gr 9-12 | = | 202.14           | X | \$5,505            | = | \$1,112,780.70 |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,894,040**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,072,141**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,040.79 | X | 406.98    | = | <b>\$830,561</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,241,580**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,241,580**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

(SPONSORING AGENCY: 73668 -- Eastern Sierra Unified)

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.27         | X | \$4,540            | = | \$1,225.80     |
| A-2:        | Gr 4-6  | = | 0.55         | X | \$4,606            | = | \$2,533.30     |
| A-3:        | Gr 7-8  | = | 1.00         | X | \$4,733            | = | \$4,733.00     |
| A-4:        | Gr 9-12 | = | 2.60         | X | \$5,505            | = | \$14,313.00    |

**A-5: Total Block Grant For Resident Pupils: \$22,805**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 54.08            | X | \$4,540            | = | \$245,523.20   |
| B-2:        | Gr 4-6  | = | 34.25            | X | \$4,606            | = | \$157,755.50   |
| B-3:        | Gr 7-8  | = | 50.60            | X | \$4,733            | = | \$239,489.80   |
| B-4:        | Gr 9-12 | = | 239.06           | X | \$5,505            | = | \$1,316,025.30 |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,958,794**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,981,599**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|------|--|--|------------|---|-----------|---|--------------------|
| D-1: |  |  | \$5,734.93 | X | 382.41    | = | <b>\$1,981,599</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- LOCAL

APPROVING AGENCY: 73692 -- Mammoth Unified

(SPONSORING AGENCY: 73692 -- Mammoth Unified)

CHARTER SCHOOL: 0101782 -- Mammoth Olympic Academy for Academic Excellence

CHARTER NUMBER: 568

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 12.65        | X | \$5,505            | = | \$69,638.25    |

**A-5: Total Block Grant For Resident Pupils: \$69,638**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$69,638**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$5,306.08 | X | 12.65     | = | <b>\$67,122</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,516**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,516**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 11.30        | X | \$4,733            | = | \$53,482.90    |
| A-4:        | Gr 9-12 | = | 61.38        | X | \$5,505            | = | \$337,896.90   |

**A-5: Total Block Grant For Resident Pupils: \$391,380**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 1.02             | X | \$4,733            | = | \$4,827.66     |
| B-4:        | Gr 9-12 | = | 11.98            | X | \$5,505            | = | \$65,949.90    |

**B-5: Total Block Grant for Non-Resident Pupils: \$70,778**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$462,158**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,779.12 | X | 85.68     | = | <b>\$238,115</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$224,043**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$224,043**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter HS for Arts &amp; Sciences

CHARTER NUMBER: 380

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 95.28        | X | \$5,505            | = | \$524,516.40   |

**A-5: Total Block Grant For Resident Pupils: \$524,516**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 22.79            | X | \$5,505            | = | \$125,458.95   |

**B-5: Total Block Grant for Non-Resident Pupils: \$125,459**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$649,975**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,779.12 | X | 118.07    | = | <b>\$328,131</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$321,844**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$321,844**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 71.05        | X | \$4,540            | = | \$322,567.00   |
| A-2:        | Gr 4-6  | = | 30.51        | X | \$4,606            | = | \$140,529.06   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$463,096**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 22.13            | X | \$4,540            | = | \$100,470.20   |
| B-2:        | Gr 4-6  | = | 12.14            | X | \$4,606            | = | \$55,916.84    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$156,387**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$619,483**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,779.12 | X | 135.83    | = | <b>\$377,488</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$241,995**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$241,995**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

(SPONSORING AGENCY: 73825 -- North Monterey County Unifie)

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 52.52        | X | \$4,540            | = | \$238,440.80   |
| A-2:        | Gr 4-6  | = | 48.92        | X | \$4,606            | = | \$225,325.52   |
| A-3:        | Gr 7-8  | = | 23.96        | X | \$4,733            | = | \$113,402.68   |
| A-4:        | Gr 9-12 | = | 30.38        | X | \$5,505            | = | \$167,241.90   |

**A-5: Total Block Grant For Resident Pupils: \$744,411**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 268.92           | X | \$4,540            | = | \$1,220,896.80 |
| B-2:        | Gr 4-6  | = | 187.72           | X | \$4,606            | = | \$864,638.32   |
| B-3:        | Gr 7-8  | = | 133.49           | X | \$4,733            | = | \$631,808.17   |
| B-4:        | Gr 9-12 | = | 129.00           | X | \$5,505            | = | \$710,145.00   |

**B-5: Total Block Grant for Non-Resident Pupils: \$3,427,488**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,171,899**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$2,988.34 | X | 874.91    | = | \$2,614,529   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,557,370**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,557,370**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 70.89        | X | \$4,606            | = | \$326,519.34   |
| A-3:        | Gr 7-8  | = | 123.43       | X | \$4,733            | = | \$584,194.19   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$910,714**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 4.38             | X | \$4,606            | = | \$20,174.28    |
| B-3:        | Gr 7-8  | = | 1.90             | X | \$4,733            | = | \$8,992.70     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$29,167**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$939,881**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,655.10 | X | 200.60    | = | <b>\$933,813</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$6,068**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$6,068**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 326.20       | X | \$4,540            | = | \$1,480,948.00 |
| A-2:        | Gr 4-6  | = | 211.29       | X | \$4,606            | = | \$973,201.74   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,454,150**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 2.83             | X | \$4,606            | = | \$13,034.98    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$13,035**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,467,185**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$4,655.10 | X | 540.32    | = | \$2,467,185   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 352.07       | X | \$4,540            | = | \$1,598,397.80 |
| A-2:        | Gr 4-6  | = | 174.07       | X | \$4,606            | = | \$801,766.42   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,400,164**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 2.88             | X | \$4,540            | = | \$13,075.20    |
| B-2:        | Gr 4-6  | = | 2.75             | X | \$4,606            | = | \$12,666.50    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$25,742**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,425,906**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$4,655.10 | X | 531.77    | = | \$2,425,906   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 378.06       | X | \$4,540            | = | \$1,716,392.40 |
| A-2:        | Gr 4-6  | = | 204.16       | X | \$4,606            | = | \$940,360.96   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,656,753**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 4.86             | X | \$4,540            | = | \$22,064.40    |
| B-2:        | Gr 4-6  | = | 0.93             | X | \$4,606            | = | \$4,283.58     |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$26,348**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,683,101**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$4,655.10 | X | 588.01    | = | \$2,683,101   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 99.78        | X | \$4,540            | = | \$453,001.20   |
| A-2:        | Gr 4-6  | = | 44.48        | X | \$4,606            | = | \$204,874.88   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$657,876**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 18.89            | X | \$4,540            | = | \$85,760.60    |
| B-2:        | Gr 4-6  | = | 14.49            | X | \$4,606            | = | \$66,740.94    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$152,502**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$810,378**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,886.45 | X | 177.64    | = | <b>\$690,389</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$119,989**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$119,989**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 1.11         | X | \$4,733            | = | \$5,253.63     |
| A-4:        | Gr 9-12 | = | 67.11        | X | \$5,505            | = | \$369,440.55   |

**A-5: Total Block Grant For Resident Pupils: \$374,694**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 4.40             | X | \$5,505            | = | \$24,222.00    |

**B-5: Total Block Grant for Non-Resident Pupils: \$24,222**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$398,916**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,886.45 | X | 72.62     | = | <b>\$282,234</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$116,682**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$116,682**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

|      | Grade Level |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3      | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2: | Gr 4-6      | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3: | Gr 7-8      | = | 1,106.16     | X | \$4,733            | = | \$5,235,455.28 |
| A-4: | Gr 9-12     | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$5,235,455**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

|      | Grade Level |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3      | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2: | Gr 4-6      | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3: | Gr 7-8      | = | 6.73             | X | \$4,733            | = | \$31,853.09    |
| B-4: | Gr 9-12     | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$31,853**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,267,308**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,346.93 | X | 1,112.89  | = | \$3,724,765   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,542,543**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,542,543**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 3.22         | X | \$5,505            | = | \$17,726.10    |

**A-5: Total Block Grant For Resident Pupils: \$17,726**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 25.13            | X | \$4,540            | = | \$114,090.20   |
| B-2:        | Gr 4-6  | = | 47.38            | X | \$4,606            | = | \$218,232.28   |
| B-3:        | Gr 7-8  | = | 37.86            | X | \$4,733            | = | \$179,191.38   |
| B-4:        | Gr 9-12 | = | 863.72           | X | \$5,505            | = | \$4,754,778.60 |

**B-5: Total Block Grant for Non-Resident Pupils: \$5,266,292**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,284,018**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$3,346.93 | X | 977.31    | = | <b>\$3,270,988</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,013,030**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,013,030**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

|      | Grade Level |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3      | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2: | Gr 4-6      | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3: | Gr 7-8      | = | 1,027.92     | X | \$4,733            | = | \$4,865,145.36 |
| A-4: | Gr 9-12     | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$4,865,145**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

|      | Grade Level |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3      | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2: | Gr 4-6      | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3: | Gr 7-8      | = | 4.94             | X | \$4,733            | = | \$23,381.02    |
| B-4: | Gr 9-12     | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$23,381**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,888,526**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,346.93 | X | 1,032.86  | = | \$3,456,910   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,431,616**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,431,616**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

(SPONSORING AGENCY: 73635 -- Saddleback Valley Unified)

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 456.33       | X | \$4,540            | = | \$2,071,738.20 |
| A-2:        | Gr 4-6  | = | 350.41       | X | \$4,606            | = | \$1,613,988.46 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$3,685,727**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,685,727**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,501.77 | X | 806.74    | = | \$2,825,018   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$860,709**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$860,709**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 26.62        | X | \$4,733            | = | \$125,992.46   |
| A-4:        | Gr 9-12 | = | 93.38        | X | \$5,505            | = | \$514,056.90   |

**A-5: Total Block Grant For Resident Pupils: \$640,049**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 268.38           | X | \$4,733            | = | \$1,270,242.54 |
| B-4:        | Gr 9-12 | = | 756.19           | X | \$5,505            | = | \$4,162,825.95 |

**B-5: Total Block Grant for Non-Resident Pupils: \$5,433,068**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,073,117**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$2,111.12 | X | 1,144.57  | = | <b>\$2,416,325</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,656,792**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,656,792**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 194.14       | X | \$4,540            | = | \$881,395.60   |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$881,396**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 36.55            | X | \$4,540            | = | \$165,937.00   |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$165,937**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,047,333**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,111.12 | X | 230.69    | = | \$487,014     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$560,319**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$560,319**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 937.16       | X | \$5,505            | = | \$5,159,065.80 |

**A-5: Total Block Grant For Resident Pupils: \$5,159,066**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 366.20           | X | \$5,505            | = | \$2,015,931.00 |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,015,931**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,174,997**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,111.12 | X | 1,303.36  | = | \$2,751,549   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,423,448**

**F. Summer School Funding for Direct Funded Charters: \* \$148,026**

**Total State Aid (Line E + Line F): \$4,571,474**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 0101626 -- Edward B. Cole Academy

CHARTER NUMBER: 578

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 100.40       | X | \$4,540            | = | \$455,816.00   |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$455,816**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$455,816**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,111.12 | X | 100.40    | = | \$211,956     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$243,860**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$243,860**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

(SPONSORING AGENCY: 75085 -- Rocklin Unified)

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 70.68        | X | \$4,540            | = | \$320,887.20   |
| A-2:        | Gr 4-6  | = | 70.95        | X | \$4,606            | = | \$326,795.70   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$647,683**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 8.89             | X | \$4,540            | = | \$40,360.60    |
| B-2:        | Gr 4-6  | = | 17.23            | X | \$4,606            | = | \$79,361.38    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$119,722**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$767,405**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,858.33 | X | 167.75    | = | <b>\$479,485</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$287,920**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$287,920**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 43.26        | X | \$4,540            | = | \$196,400.40   |
| A-2:        | Gr 4-6  | = | 38.12        | X | \$4,606            | = | \$175,580.72   |
| A-3:        | Gr 7-8  | = | 33.63        | X | \$4,733            | = | \$159,170.79   |
| A-4:        | Gr 9-12 | = | 63.90        | X | \$5,505            | = | \$351,769.50   |

**A-5: Total Block Grant For Resident Pupils: \$882,921**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 738.71           | X | \$4,540            | = | \$3,353,743.40 |
| B-2:        | Gr 4-6  | = | 666.27           | X | \$4,606            | = | \$3,068,839.62 |
| B-3:        | Gr 7-8  | = | 498.25           | X | \$4,733            | = | \$2,358,217.25 |
| B-4:        | Gr 9-12 | = | 1,161.86         | X | \$5,505            | = | \$6,396,039.30 |

**B-5: Total Block Grant for Non-Resident Pupils: \$15,176,840**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$16,059,761**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$3,137.61 | X | 3,244.00  | = | \$10,178,407  |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,881,354**

**F. Summer School Funding for Direct Funded Charters: \* \$111,983**

**Total State Aid (Line E + Line F): \$5,993,337**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

CH/BG/U -- DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

(SPONSORING AGENCY: 66969 -- Plumas Unified)

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 23.23        | X | \$4,540            | = | \$105,464.20   |
| A-2:        | Gr 4-6  | = | 27.03        | X | \$4,606            | = | \$124,500.18   |
| A-3:        | Gr 7-8  | = | 20.29        | X | \$4,733            | = | \$96,032.57    |
| A-4:        | Gr 9-12 | = | 53.15        | X | \$5,505            | = | \$292,590.75   |

**A-5: Total Block Grant For Resident Pupils: \$618,588**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 8.76             | X | \$4,540            | = | \$39,770.40    |
| B-2:        | Gr 4-6  | = | 5.89             | X | \$4,606            | = | \$27,129.34    |
| B-3:        | Gr 7-8  | = | 8.96             | X | \$4,733            | = | \$42,407.68    |
| B-4:        | Gr 9-12 | = | 25.02            | X | \$5,505            | = | \$137,735.10   |

**B-5: Total Block Grant for Non-Resident Pupils: \$247,043**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$865,631**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,989.80 | X | 172.33    | = | <b>\$859,892</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,739**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$5,739**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

(SPONSORING AGENCY: 67058 -- Desert Sands Unified)

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 406.52       | X | \$4,540            | = | \$1,845,600.80 |
| A-2:        | Gr 4-6  | = | 206.08       | X | \$4,606            | = | \$949,204.48   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,794,805**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 46.85            | X | \$4,540            | = | \$212,699.00   |
| B-2:        | Gr 4-6  | = | 17.40            | X | \$4,606            | = | \$80,144.40    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$292,843**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,087,648**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,773.50 | X | 676.85    | = | \$1,200,393   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,887,255**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,887,255**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

(SPONSORING AGENCY: 67124 -- Moreno Valley Unified)

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 1.36         | X | \$4,606            | = | \$6,264.16     |
| A-3:        | Gr 7-8  | = | 18.10        | X | \$4,733            | = | \$85,667.30    |
| A-4:        | Gr 9-12 | = | 38.84        | X | \$5,505            | = | \$213,814.20   |

**A-5: Total Block Grant For Resident Pupils: \$305,746**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$305,746**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$1,175.27 | X | 58.30     | = | <b>\$68,518</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$237,228**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$237,228**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

(SPONSORING AGENCY: 67215 -- Riverside Unified)

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 53.74        | X | \$4,540            | = | \$243,979.60   |
| A-2:        | Gr 4-6  | = | 35.74        | X | \$4,606            | = | \$164,618.44   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$408,598**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 44.95            | X | \$4,540            | = | \$204,073.00   |
| B-2:        | Gr 4-6  | = | 25.58            | X | \$4,606            | = | \$117,821.48   |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$321,894**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$730,492**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,725.04 | X | 160.01    | = | <b>\$276,024</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$454,468**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$454,468**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

(SPONSORING AGENCY: 67249 -- San Jacinto Unified)

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 81.42        | X | \$4,540            | = | \$369,646.80   |
| A-2:        | Gr 4-6  | = | 63.40        | X | \$4,606            | = | \$292,020.40   |
| A-3:        | Gr 7-8  | = | 15.86        | X | \$4,733            | = | \$75,065.38    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$736,733**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 31.63            | X | \$4,540            | = | \$143,600.20   |
| B-2:        | Gr 4-6  | = | 18.21            | X | \$4,606            | = | \$83,875.26    |
| B-3:        | Gr 7-8  | = | 11.34            | X | \$4,733            | = | \$53,672.22    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$281,148**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,017,881**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,066.37 | X | 221.86    | = | <b>\$236,585</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$781,296**

**F. Summer School Funding for Direct Funded Charters: \* \$1,622**

**Total State Aid (Line E + Line F): \$782,918**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 48.12        | X | \$4,540            | = | \$218,464.80   |
| A-2:        | Gr 4-6  | = | 38.45        | X | \$4,606            | = | \$177,100.70   |
| A-3:        | Gr 7-8  | = | 14.59        | X | \$4,733            | = | \$69,054.47    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$464,620**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 57.87            | X | \$4,540            | = | \$262,729.80   |
| B-2:        | Gr 4-6  | = | 29.49            | X | \$4,606            | = | \$135,830.94   |
| B-3:        | Gr 7-8  | = | 16.48            | X | \$4,733            | = | \$77,999.84    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$476,561**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$941,181**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,679.63 | X | 205.00    | = | <b>\$344,324</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$596,857**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$596,857**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 95.63        | X | \$4,540            | = | \$434,160.20   |
| A-2:        | Gr 4-6  | = | 42.97        | X | \$4,606            | = | \$197,919.82   |
| A-3:        | Gr 7-8  | = | 26.88        | X | \$4,733            | = | \$127,223.04   |
| A-4:        | Gr 9-12 | = | 38.29        | X | \$5,505            | = | \$210,786.45   |

**A-5: Total Block Grant For Resident Pupils: \$970,090**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 54.42            | X | \$4,540            | = | \$247,066.80   |
| B-2:        | Gr 4-6  | = | 25.65            | X | \$4,606            | = | \$118,143.90   |
| B-3:        | Gr 7-8  | = | 24.29            | X | \$4,733            | = | \$114,964.57   |
| B-4:        | Gr 9-12 | = | 26.61            | X | \$5,505            | = | \$146,488.05   |

**B-5: Total Block Grant for Non-Resident Pupils: \$626,663**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,596,753**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,679.63 | X | 334.74    | = | \$562,239     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,034,514**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,034,514**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

(SPONSORING AGENCY: 73973 -- Center Joint Unified)

CHARTER SCHOOL: 3430816 -- Antelope View Charter School

CHARTER NUMBER: 344

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 11.02        | X | \$4,540            | = | \$50,030.80    |
| A-2:        | Gr 4-6  | = | 14.58        | X | \$4,606            | = | \$67,155.48    |
| A-3:        | Gr 7-8  | = | 27.62        | X | \$4,733            | = | \$130,725.46   |
| A-4:        | Gr 9-12 | = | 71.17        | X | \$5,505            | = | \$391,790.85   |

**A-5: Total Block Grant For Resident Pupils: \$639,703**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 36.72            | X | \$4,540            | = | \$166,708.80   |
| B-2:        | Gr 4-6  | = | 44.96            | X | \$4,606            | = | \$207,085.76   |
| B-3:        | Gr 7-8  | = | 51.87            | X | \$4,733            | = | \$245,500.71   |
| B-4:        | Gr 9-12 | = | 181.19           | X | \$5,505            | = | \$997,450.95   |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,616,746**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,256,449**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,389.52 | X | 439.13    | = | <b>\$610,180</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,646,269**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,646,269**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.65         | X | \$4,540            | = | \$2,951.00     |
| A-2:        | Gr 4-6  | = | 3.34         | X | \$4,606            | = | \$15,384.04    |
| A-3:        | Gr 7-8  | = | 19.47        | X | \$4,733            | = | \$92,151.51    |
| A-4:        | Gr 9-12 | = | 173.94       | X | \$5,505            | = | \$957,539.70   |

**A-5: Total Block Grant For Resident Pupils: \$1,068,026**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,068,026**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,599.92 | X | 197.40    | = | <b>\$315,824</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$752,202**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$752,202**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

(SPONSORING AGENCY: 75283 -- Natomas Unified)

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

|      | Grade Level |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3      | = | 24.89        | X | \$4,540            | = | \$113,000.60   |
| A-2: | Gr 4-6      | = | 93.80        | X | \$4,606            | = | \$432,042.80   |
| A-3: | Gr 7-8      | = | 203.93       | X | \$4,733            | = | \$965,200.69   |
| A-4: | Gr 9-12     | = | 147.39       | X | \$5,505            | = | \$811,381.95   |

**A-5: Total Block Grant For Resident Pupils: \$2,321,626**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

|      | Grade Level |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3      | = | 67.77            | X | \$4,540            | = | \$307,675.80   |
| B-2: | Gr 4-6      | = | 59.47            | X | \$4,606            | = | \$273,918.82   |
| B-3: | Gr 7-8      | = | 147.78           | X | \$4,733            | = | \$699,442.74   |
| B-4: | Gr 9-12     | = | 251.99           | X | \$5,505            | = | \$1,387,204.95 |

**B-5: Total Block Grant for Non-Resident Pupils: \$2,668,242**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,989,868**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,606.61 | X | 997.02    | = | \$1,601,822   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,388,046**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,388,046**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 454.70       | X | \$4,540            | = | \$2,064,338.00 |
| A-2:        | Gr 4-6  | = | 408.14       | X | \$4,606            | = | \$1,879,892.84 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$3,944,231**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,944,231**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,701.24 | X | 862.84    | = | \$1,467,898   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,476,333**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,476,333**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101048 -- St. HOPE Public School 7

CHARTER NUMBER: 491

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 80.62        | X | \$4,540            | = | \$366,014.80   |
| A-2:        | Gr 4-6  | = | 20.20        | X | \$4,606            | = | \$93,041.20    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$459,056**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 60.66            | X | \$4,540            | = | \$275,396.40   |
| B-2:        | Gr 4-6  | = | 15.20            | X | \$4,606            | = | \$70,011.20    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$345,408**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$804,464**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,701.24 | X | 176.68    | = | \$300,575     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$503,889**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$503,889**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101550 -- Visual and Performing Arts Charter School

CHARTER NUMBER: 547

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 88.17        | X | \$4,733            | = | \$417,308.61   |
| A-4:        | Gr 9-12 | = | 176.61       | X | \$5,505            | = | \$972,238.05   |

**A-5: Total Block Grant For Resident Pupils: \$1,389,547**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,389,547**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,701.24 | X | 264.78    | = | <b>\$450,454</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$939,093**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$939,093**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101295 -- KIPP Sol Aureus College Preparatory

CHARTER NUMBER: 552

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 56.40        | X | \$4,606            | = | \$259,778.40   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$259,778**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 9.50             | X | \$4,606            | = | \$43,757.00    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$43,757**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$303,535**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,701.24 | X | 65.90     | = | \$112,112     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$191,423**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$191,423**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101881 -- New Technology High School

CHARTER NUMBER: 585

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 216.09       | X | \$5,505            | = | \$1,189,575.45 |

**A-5: Total Block Grant For Resident Pupils: \$1,189,575**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,189,575**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,701.24 | X | 216.09    | = | <b>\$367,621</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$821,954**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$821,954**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101907 -- The Met Sacramento

CHARTER NUMBER: 586

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

|      | Grade Level |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3      | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2: | Gr 4-6      | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3: | Gr 7-8      | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4: | Gr 9-12     | = | 55.77        | X | \$5,505            | = | \$307,013.85   |

**A-5: Total Block Grant For Resident Pupils: \$307,014**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

|      | Grade Level |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3      | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2: | Gr 4-6      | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3: | Gr 7-8      | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4: | Gr 9-12     | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$307,014**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,701.24 | X | 55.77     | = | \$94,878      |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$212,136**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$212,136**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101915 -- Genesis High School

CHARTER NUMBER: 587

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 183.15       | X | \$5,505            | = | \$1,008,240.75 |

**A-5: Total Block Grant For Resident Pupils: \$1,008,241**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,008,241**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,701.24 | X | 183.15    | = | <b>\$311,582</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$696,659**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$696,659**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0101899 -- America's Choice High School

CHARTER NUMBER: 588

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 122.26       | X | \$5,505            | = | \$673,041.30   |

**A-5: Total Block Grant For Resident Pupils: \$673,041**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$673,041**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,701.24 | X | 122.26    | = | <b>\$207,994</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$465,047**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$465,047**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0102038 -- Sacramento Charter High School

CHARTER NUMBER: 596

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 1,232.56     | X | \$5,505            | = | \$6,785,242.80 |

**A-5: Total Block Grant For Resident Pupils: \$6,785,243**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 207.57           | X | \$5,505            | = | \$1,142,672.85 |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,142,673**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,927,916**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,701.24 | X | 1,440.13  | = | <b>\$2,450,007</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,477,909**

**F. Summer School Funding for Direct Funded Charters: \* \$4,430**

**Total State Aid (Line E + Line F): \$5,482,339**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 0102343 -- Capitol Heights Academy

CHARTER NUMBER: 598

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 50.78        | X | \$4,540            | = | \$230,541.20   |
| A-2:        | Gr 4-6  | = | 38.71        | X | \$4,606            | = | \$178,298.26   |
| A-3:        | Gr 7-8  | = | 34.98        | X | \$4,733            | = | \$165,560.34   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$574,400**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$574,400**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,701.24 | X | 124.47    | = | <b>\$211,753</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$362,647**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$362,647**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 13.93        | X | \$4,733            | = | \$65,930.69    |
| A-4:        | Gr 9-12 | = | 184.79       | X | \$5,505            | = | \$1,017,268.95 |

**A-5: Total Block Grant For Resident Pupils: \$1,083,200**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 31.04            | X | \$4,733            | = | \$146,912.32   |
| B-4:        | Gr 9-12 | = | 217.78           | X | \$5,505            | = | \$1,198,878.90 |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,345,791**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,428,991**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,804.37 | X | 447.54    | = | <b>\$807,528</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,621,463**

**F. Summer School Funding for Direct Funded Charters: \* \$112,042**

**Total State Aid (Line E + Line F): \$1,733,505**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 89.49        | X | \$4,540            | = | \$406,284.60   |
| A-2:        | Gr 4-6  | = | 82.28        | X | \$4,606            | = | \$378,981.68   |
| A-3:        | Gr 7-8  | = | 97.94        | X | \$4,733            | = | \$463,550.02   |
| A-4:        | Gr 9-12 | = | 697.82       | X | \$5,505            | = | \$3,841,499.10 |

**A-5: Total Block Grant For Resident Pupils: \$5,090,315**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 368.57           | X | \$4,540            | = | \$1,673,307.80 |
| B-2:        | Gr 4-6  | = | 288.45           | X | \$4,606            | = | \$1,328,600.70 |
| B-3:        | Gr 7-8  | = | 326.19           | X | \$4,733            | = | \$1,543,857.27 |
| B-4:        | Gr 9-12 | = | 1,552.75         | X | \$5,505            | = | \$8,547,888.75 |

**B-5: Total Block Grant for Non-Resident Pupils: \$13,093,655**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$18,183,970**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,804.37 | X | 3,503.49  | = | \$6,321,592   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$11,862,378**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$11,862,378**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 14.55        | X | \$4,733            | = | \$68,865.15    |
| A-4:        | Gr 9-12 | = | 175.61       | X | \$5,505            | = | \$966,733.05   |

**A-5: Total Block Grant For Resident Pupils: \$1,035,598**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 16.01            | X | \$4,733            | = | \$75,775.33    |
| B-4:        | Gr 9-12 | = | 134.70           | X | \$5,505            | = | \$741,523.50   |

**B-5: Total Block Grant for Non-Resident Pupils: \$817,299**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,852,897**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,804.37 | X | 340.87    | = | <b>\$615,056</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,237,841**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,237,841**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

(SPONSORING AGENCY: 75077 -- Apple Valley Unified)

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 128.67       | X | \$4,540            | = | \$584,161.80   |
| A-2:        | Gr 4-6  | = | 105.77       | X | \$4,606            | = | \$487,176.62   |
| A-3:        | Gr 7-8  | = | 129.89       | X | \$4,733            | = | \$614,769.37   |
| A-4:        | Gr 9-12 | = | 185.78       | X | \$5,505            | = | \$1,022,718.90 |

**A-5: Total Block Grant For Resident Pupils: \$2,708,827**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 39.41            | X | \$4,540            | = | \$178,921.40   |
| B-2:        | Gr 4-6  | = | 60.24            | X | \$4,606            | = | \$277,465.44   |
| B-3:        | Gr 7-8  | = | 77.28            | X | \$4,733            | = | \$365,766.24   |
| B-4:        | Gr 9-12 | = | 153.00           | X | \$5,505            | = | \$842,265.00   |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,664,418**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,373,245**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,142.04 | X | 880.04    | = | \$1,005,041   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,368,204**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,368,204**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- LOCAL

APPROVING AGENCY: 67637 -- Bear Valley Unified

(SPONSORING AGENCY: 67637 -- Bear Valley Unified)

CHARTER SCHOOL: 3631173 -- Center for Excellence in Education

CHARTER NUMBER: 482

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 10.30        | X | \$4,540            | = | \$46,762.00    |
| A-2:        | Gr 4-6  | = | 11.38        | X | \$4,606            | = | \$52,416.28    |
| A-3:        | Gr 7-8  | = | 12.21        | X | \$4,733            | = | \$57,789.93    |
| A-4:        | Gr 9-12 | = | 15.50        | X | \$5,505            | = | \$85,327.50    |

**A-5: Total Block Grant For Resident Pupils: \$242,296**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 8.49             | X | \$4,540            | = | \$38,544.60    |
| B-2:        | Gr 4-6  | = | 8.77             | X | \$4,606            | = | \$40,394.62    |
| B-3:        | Gr 7-8  | = | 13.54            | X | \$4,733            | = | \$64,084.82    |
| B-4:        | Gr 9-12 | = | 42.23            | X | \$5,505            | = | \$232,476.15   |

**B-5: Total Block Grant for Non-Resident Pupils: \$375,500**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$617,796**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,512.90 | X | 122.42    | = | <b>\$307,629</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$310,167**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$310,167**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67686 -- Colton Joint Unified

(SPONSORING AGENCY: 67686 -- Colton Joint Unified)

CHARTER SCHOOL: 0100271 -- Las Banderas Academy at Colton

CHARTER NUMBER: 515

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 6.22         | X | \$4,733            | = | \$29,439.26    |
| A-4:        | Gr 9-12 | = | 129.63       | X | \$5,505            | = | \$713,613.15   |

**A-5: Total Block Grant For Resident Pupils: \$743,052**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 25.01            | X | \$4,733            | = | \$118,372.33   |
| B-4:        | Gr 9-12 | = | 131.02           | X | \$5,505            | = | \$721,265.10   |

**B-5: Total Block Grant for Non-Resident Pupils: \$839,637**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,582,689**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$742.25   | X | 291.88    | = | <b>\$216,648</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,366,041**

**F. Summer School Funding for Direct Funded Charters: \* \$58,353**

**Total State Aid (Line E + Line F): \$1,424,394**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 61.53        | X | \$4,733            | = | \$291,221.49   |
| A-4:        | Gr 9-12 | = | 7.35         | X | \$5,505            | = | \$40,461.75    |

**A-5: Total Block Grant For Resident Pupils: \$331,683**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 53.82            | X | \$4,733            | = | \$254,730.06   |
| B-4:        | Gr 9-12 | = | 6.87             | X | \$5,505            | = | \$37,819.35    |

**B-5: Total Block Grant for Non-Resident Pupils: \$292,549**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$624,232**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$920.99   | X | 129.57    | = | <b>\$119,333</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$504,899**

**F. Summer School Funding for Direct Funded Charters: \* \$4,885**

**Total State Aid (Line E + Line F): \$509,784**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 0102160 -- Oasis Charter Academy

CHARTER NUMBER: 591

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 4.27         | X | \$4,733            | = | \$20,209.91    |
| A-4:        | Gr 9-12 | = | 21.87        | X | \$5,505            | = | \$120,394.35   |

**A-5: Total Block Grant For Resident Pupils: \$140,604**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 4.50             | X | \$4,733            | = | \$21,298.50    |
| B-4:        | Gr 9-12 | = | 4.61             | X | \$5,505            | = | \$25,378.05    |

**B-5: Total Block Grant for Non-Resident Pupils: \$46,677**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$187,281**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$920.99   | X | 35.25     | = | <b>\$32,465</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$154,816**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$154,816**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

(SPONSORING AGENCY: 67843 -- Redlands Unified)

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 59.67        | X | \$5,505            | = | \$328,483.35   |

**A-5: Total Block Grant For Resident Pupils: \$328,483**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 41.40            | X | \$5,505            | = | \$227,907.00   |

**B-5: Total Block Grant for Non-Resident Pupils: \$227,907**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$556,390**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,356.43 | X | 101.07    | = | \$137,094     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$419,296**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$419,296**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

(SPONSORING AGENCY: 67876 -- San Bernardino City Unified)

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 83.64        | X | \$5,505            | = | \$460,438.20   |

**A-5: Total Block Grant For Resident Pupils: \$460,438**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 14.82            | X | \$5,505            | = | \$81,584.10    |

**B-5: Total Block Grant for Non-Resident Pupils: \$81,584**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$542,022**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$805.55   | X | 98.46     | = | <b>\$79,314</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$462,708**

**F. Summer School Funding for Direct Funded Charters: \* \$17,057**

**Total State Aid (Line E + Line F): \$479,765**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 78.56            | X | \$4,540            | = | \$356,662.40   |
| B-2:        | Gr 4-6  | = | 71.41            | X | \$4,606            | = | \$328,914.46   |
| B-3:        | Gr 7-8  | = | 56.41            | X | \$4,733            | = | \$266,988.53   |
| B-4:        | Gr 9-12 | = | 439.01           | X | \$5,505            | = | \$2,416,750.05 |

**B-5: Total Block Grant for Non-Resident Pupils: \$3,369,315**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,369,315**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$662.64   | X | 645.39    | = | \$427,661     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,941,654**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,941,654**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$  |
|-------------|---------|---|------------------|---|--------------------|---|-----------------|
| B-1:        | Gr K-3  | = | 96.61            | X | \$4,540            | = | \$438,609.40    |
| B-2:        | Gr 4-6  | = | 59.33            | X | \$4,606            | = | \$273,273.98    |
| B-3:        | Gr 7-8  | = | 57.69            | X | \$4,733            | = | \$273,046.77    |
| B-4:        | Gr 9-12 | = | 1,909.15         | X | \$5,505            | = | \$10,509,870.75 |

**B-5: Total Block Grant for Non-Resident Pupils: \$11,494,801**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$11,494,801**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$662.64   | X | 2,122.78  | = | \$1,406,639   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$10,088,162**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$10,088,162**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

(SPONSORING AGENCY: 75069 -- Upland Unified)

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 3.15         | X | \$4,540            | = | \$14,301.00    |
| A-2:        | Gr 4-6  | = | 3.26         | X | \$4,606            | = | \$15,015.56    |
| A-3:        | Gr 7-8  | = | 5.47         | X | \$4,733            | = | \$25,889.51    |
| A-4:        | Gr 9-12 | = | 191.06       | X | \$5,505            | = | \$1,051,785.30 |

**A-5: Total Block Grant For Resident Pupils: \$1,106,991**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 21.27            | X | \$4,540            | = | \$96,565.80    |
| B-2:        | Gr 4-6  | = | 28.36            | X | \$4,606            | = | \$130,626.16   |
| B-3:        | Gr 7-8  | = | 62.66            | X | \$4,733            | = | \$296,569.78   |
| B-4:        | Gr 9-12 | = | 718.35           | X | \$5,505            | = | \$3,954,516.75 |

**B-5: Total Block Grant for Non-Resident Pupils: \$4,478,278**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,585,269**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$1,517.34 | X | 1,033.58  | = | <b>\$1,568,292</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$4,016,977**

**F. Summer School Funding for Direct Funded Charters: \* \$233,041**

**Total State Aid (Line E + Line F): \$4,250,018**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

(SPONSORING AGENCY: 68213 -- Mountain Empire Unified)

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Tech Acad.

CHARTER NUMBER: 500

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 10.18        | X | \$4,733            | = | \$48,181.94    |
| A-4:        | Gr 9-12 | = | 23.48        | X | \$5,505            | = | \$129,257.40   |

**A-5: Total Block Grant For Resident Pupils: \$177,439**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 4.67             | X | \$4,733            | = | \$22,103.11    |
| B-4:        | Gr 9-12 | = | 4.87             | X | \$5,505            | = | \$26,809.35    |

**B-5: Total Block Grant for Non-Resident Pupils: \$48,912**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$226,351**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,639.49 | X | 43.20     | = | <b>\$114,026</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$112,325**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$112,325**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 22.61        | X | \$4,540            | = | \$102,649.40   |
| A-2:        | Gr 4-6  | = | 10.95        | X | \$4,606            | = | \$50,435.70    |
| A-3:        | Gr 7-8  | = | 17.93        | X | \$4,733            | = | \$84,862.69    |
| A-4:        | Gr 9-12 | = | 154.13       | X | \$5,505            | = | \$848,485.65   |

**A-5: Total Block Grant For Resident Pupils: \$1,086,433**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 6.45             | X | \$4,540            | = | \$29,283.00    |
| B-2:        | Gr 4-6  | = | 6.55             | X | \$4,606            | = | \$30,169.30    |
| B-3:        | Gr 7-8  | = | 3.01             | X | \$4,733            | = | \$14,246.33    |
| B-4:        | Gr 9-12 | = | 35.52            | X | \$5,505            | = | \$195,537.60   |

**B-5: Total Block Grant for Non-Resident Pupils: \$269,236**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,355,669**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,136.58 | X | 257.15    | = | <b>\$549,422</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$806,247**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$806,247**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 0101071 -- Coastal Academy

CHARTER NUMBER: 516

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 57.39        | X | \$4,540            | = | \$260,550.60   |
| A-2:        | Gr 4-6  | = | 26.78        | X | \$4,606            | = | \$123,348.68   |
| A-3:        | Gr 7-8  | = | 14.02        | X | \$4,733            | = | \$66,356.66    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$450,256**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 87.54            | X | \$4,540            | = | \$397,431.60   |
| B-2:        | Gr 4-6  | = | 59.66            | X | \$4,606            | = | \$274,793.96   |
| B-3:        | Gr 7-8  | = | 19.29            | X | \$4,733            | = | \$91,299.57    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$763,525**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,213,781**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,136.58 | X | 264.68    | = | \$565,510     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$648,271**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$648,271**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 0101089 -- School of Business and Technology

CHARTER NUMBER: 545

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 69.31        | X | \$5,505            | = | \$381,551.55   |

**A-5: Total Block Grant For Resident Pupils: \$381,552**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 10.93            | X | \$5,505            | = | \$60,169.65    |

**B-5: Total Block Grant for Non-Resident Pupils: \$60,170**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$441,722**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,136.58 | X | 80.24     | = | <b>\$171,439</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$270,283**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$270,283**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

(SPONSORING AGENCY: 68304 -- Ramona City Unified)

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 51.21        | X | \$5,505            | = | \$281,911.05   |

**A-5: Total Block Grant For Resident Pupils: \$281,911**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 7.67             | X | \$5,505            | = | \$42,223.35    |

**B-5: Total Block Grant for Non-Resident Pupils: \$42,223**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$324,134**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,691.85 | X | 58.88     | = | <b>\$158,496</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$165,638**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$165,638**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 73.00        | X | \$4,733            | = | \$345,509.00   |
| A-4:        | Gr 9-12 | = | 1,034.00     | X | \$5,505            | = | \$5,692,170.00 |

**A-5: Total Block Grant For Resident Pupils: \$6,037,679**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,037,679**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$3,543.29 | X | 1,107.00  | = | \$3,922,422   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,115,257**

**F. Summer School Funding for Direct Funded Charters: \* \$1,107,119**

**Total State Aid (Line E + Line F): \$3,222,376**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 340.62       | X | \$4,540            | = | \$1,546,414.80 |
| A-2:        | Gr 4-6  | = | 168.78       | X | \$4,606            | = | \$777,400.68   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$2,323,815**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 10.83            | X | \$4,540            | = | \$49,168.20    |
| B-2:        | Gr 4-6  | = | 4.23             | X | \$4,606            | = | \$19,483.38    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$68,652**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,392,467**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$3,543.29 | X | 524.46    | = | <b>\$1,858,314</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$534,153**

**F. Summer School Funding for Direct Funded Charters: \* \$10,036**

**Total State Aid (Line E + Line F): \$544,189**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 91.96        | X | \$4,540            | = | \$417,498.40   |
| A-2:        | Gr 4-6  | = | 74.78        | X | \$4,606            | = | \$344,436.68   |
| A-3:        | Gr 7-8  | = | 55.25        | X | \$4,733            | = | \$261,498.25   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,023,433**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 25.51            | X | \$4,540            | = | \$115,815.40   |
| B-2:        | Gr 4-6  | = | 17.89            | X | \$4,606            | = | \$82,401.34    |
| B-3:        | Gr 7-8  | = | 9.25             | X | \$4,733            | = | \$43,780.25    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$241,997**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,265,430**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 274.64    | = | <b>\$973,129</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$292,301**

**F. Summer School Funding for Direct Funded Charters: \* \$29,495**

**Total State Aid (Line E + Line F): \$321,796**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 393.24       | X | \$4,606            | = | \$1,811,263.44 |
| A-3:        | Gr 7-8  | = | 987.52       | X | \$4,733            | = | \$4,673,932.16 |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$6,485,196**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 3.01             | X | \$4,606            | = | \$13,864.06    |
| B-3:        | Gr 7-8  | = | 26.62            | X | \$4,733            | = | \$125,992.46   |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$139,857**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,625,053**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,543.29 | X | 1,410.39  | = | \$4,997,421   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,627,632**

**F. Summer School Funding for Direct Funded Charters: \* \$186,782**

**Total State Aid (Line E + Line F): \$1,814,414**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 16.87        | X | \$4,540            | = | \$76,589.80    |
| A-2:        | Gr 4-6  | = | 41.20        | X | \$4,606            | = | \$189,767.20   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$266,357**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 2.39             | X | \$4,540            | = | \$10,850.60    |
| B-2:        | Gr 4-6  | = | 13.72            | X | \$4,606            | = | \$63,194.32    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$74,045**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$340,402**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 74.18     | = | <b>\$262,841</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$77,561**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$77,561**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 106.93       | X | \$4,540            | = | \$485,462.20   |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$485,462**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 13.78            | X | \$4,540            | = | \$62,561.20    |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$62,561**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$548,023**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,543.29 | X | 120.71    | = | \$427,711     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$120,312**

**F. Summer School Funding for Direct Funded Charters: \* \$9,315**

**Total State Aid (Line E + Line F): \$129,627**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 245.13       | X | \$4,606            | = | \$1,129,068.78 |
| A-3:        | Gr 7-8  | = | 1,034.92     | X | \$4,733            | = | \$4,898,276.36 |
| A-4:        | Gr 9-12 | = | 217.08       | X | \$5,505            | = | \$1,195,025.40 |

**A-5: Total Block Grant For Resident Pupils: \$7,222,371**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.86             | X | \$4,606            | = | \$3,961.16     |
| B-3:        | Gr 7-8  | = | 2.06             | X | \$4,733            | = | \$9,749.98     |
| B-4:        | Gr 9-12 | = | 0.22             | X | \$5,505            | = | \$1,211.10     |

**B-5: Total Block Grant for Non-Resident Pupils: \$14,922**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,237,293**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$3,543.29 | X | 1,500.27  | = | <b>\$5,315,892</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,921,401**

**F. Summer School Funding for Direct Funded Charters: \* \$177,454**

**Total State Aid (Line E + Line F): \$2,098,855**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 162.19       | X | \$4,540            | = | \$736,342.60   |
| A-2:        | Gr 4-6  | = | 121.40       | X | \$4,606            | = | \$559,168.40   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,295,511**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 58.69            | X | \$4,540            | = | \$266,452.60   |
| B-2:        | Gr 4-6  | = | 29.88            | X | \$4,606            | = | \$137,627.28   |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$404,080**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,699,591**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$3,543.29 | X | 372.16    | = | \$1,318,671   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$380,920**

**F. Summer School Funding for Direct Funded Charters: \* \$5,501**

**Total State Aid (Line E + Line F): \$386,421**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 59.15        | X | \$4,540            | = | \$268,541.00   |
| A-2:        | Gr 4-6  | = | 51.23        | X | \$4,606            | = | \$235,965.38   |
| A-3:        | Gr 7-8  | = | 31.15        | X | \$4,733            | = | \$147,432.95   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$651,939**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 6.16             | X | \$4,540            | = | \$27,966.40    |
| B-2:        | Gr 4-6  | = | 6.54             | X | \$4,606            | = | \$30,123.24    |
| B-3:        | Gr 7-8  | = | 2.92             | X | \$4,733            | = | \$13,820.36    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$71,910**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$723,849**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 157.15    | = | <b>\$556,828</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$167,021**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$167,021**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 121.54       | X | \$4,606            | = | \$559,813.24   |
| A-3:        | Gr 7-8  | = | 232.56       | X | \$4,733            | = | \$1,100,706.48 |
| A-4:        | Gr 9-12 | = | 270.45       | X | \$5,505            | = | \$1,488,827.25 |

**A-5: Total Block Grant For Resident Pupils: \$3,149,347**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 6.28             | X | \$4,606            | = | \$28,925.68    |
| B-3:        | Gr 7-8  | = | 23.20            | X | \$4,733            | = | \$109,805.60   |
| B-4:        | Gr 9-12 | = | 61.19            | X | \$5,505            | = | \$336,850.95   |

**B-5: Total Block Grant for Non-Resident Pupils: \$475,582**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,624,929**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$3,543.29 | X | 715.22    | = | <b>\$2,534,232</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,090,697**

**F. Summer School Funding for Direct Funded Charters: \* \$4,585**

**Total State Aid (Line E + Line F): \$1,095,282**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 39.20        | X | \$4,540            | = | \$177,968.00   |
| A-2:        | Gr 4-6  | = | 44.74        | X | \$4,606            | = | \$206,072.44   |
| A-3:        | Gr 7-8  | = | 18.10        | X | \$4,733            | = | \$85,667.30    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$469,708**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 11.74            | X | \$4,540            | = | \$53,299.60    |
| B-2:        | Gr 4-6  | = | 3.24             | X | \$4,606            | = | \$14,923.44    |
| B-3:        | Gr 7-8  | = | 4.40             | X | \$4,733            | = | \$20,825.20    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$89,048**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$558,756**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 121.42    | = | <b>\$430,226</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$128,530**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$128,530**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 62.27        | X | \$4,540            | = | \$282,705.80   |
| A-2:        | Gr 4-6  | = | 33.73        | X | \$4,606            | = | \$155,360.38   |
| A-3:        | Gr 7-8  | = | 29.96        | X | \$4,733            | = | \$141,800.68   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$579,867**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 6.12             | X | \$4,540            | = | \$27,784.80    |
| B-2:        | Gr 4-6  | = | 0.98             | X | \$4,606            | = | \$4,513.88     |
| B-3:        | Gr 7-8  | = | 1.88             | X | \$4,733            | = | \$8,898.04     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$41,197**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$621,064**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 134.94    | = | <b>\$478,132</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$142,932**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$142,932**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 419.33       | X | \$5,505            | = | \$2,308,411.65 |

**A-5: Total Block Grant For Resident Pupils: \$2,308,412**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,308,412**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$3,543.29 | X | 419.33    | = | <b>\$1,485,808</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$822,604**

**F. Summer School Funding for Direct Funded Charters: \* \$5,858**

**Total State Aid (Line E + Line F): \$828,462**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 134.07       | X | \$4,540            | = | \$608,677.80   |
| A-2:        | Gr 4-6  | = | 82.36        | X | \$4,606            | = | \$379,350.16   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$988,028**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.98             | X | \$4,540            | = | \$4,449.20     |
| B-2:        | Gr 4-6  | = | 3.89             | X | \$4,606            | = | \$17,917.34    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$22,367**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,010,395**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 221.30    | = | <b>\$784,130</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$226,265**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$226,265**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 141.59       | X | \$5,505            | = | \$779,452.95   |

**A-5: Total Block Grant For Resident Pupils: \$779,453**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$779,453**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 141.59    | = | <b>\$501,694</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$277,759**

**F. Summer School Funding for Direct Funded Charters: \* \$2,070**

**Total State Aid (Line E + Line F): \$279,829**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 132.23       | X | \$4,540            | = | \$600,324.20   |
| A-2:        | Gr 4-6  | = | 89.05        | X | \$4,606            | = | \$410,164.30   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,010,488**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 21.76            | X | \$4,540            | = | \$98,790.40    |
| B-2:        | Gr 4-6  | = | 13.61            | X | \$4,606            | = | \$62,687.66    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$161,478**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,171,966**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 256.65    | = | <b>\$909,385</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$262,581**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$262,581**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 12.00        | X | \$4,606            | = | \$55,272.00    |
| A-3:        | Gr 7-8  | = | 24.00        | X | \$4,733            | = | \$113,592.00   |
| A-4:        | Gr 9-12 | = | 54.00        | X | \$5,505            | = | \$297,270.00   |

**A-5: Total Block Grant For Resident Pupils: \$466,134**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$466,134**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,543.29 | X | 90.00     | = | \$318,896     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$147,238**

**F. Summer School Funding for Direct Funded Charters: \* \$53,406**

**Total State Aid (Line E + Line F): \$200,644**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 72.78        | X | \$4,540            | = | \$330,421.20   |
| A-2:        | Gr 4-6  | = | 107.75       | X | \$4,606            | = | \$496,296.50   |
| A-3:        | Gr 7-8  | = | 101.72       | X | \$4,733            | = | \$481,440.76   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,308,158**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 7.00             | X | \$4,540            | = | \$31,780.00    |
| B-2:        | Gr 4-6  | = | 3.66             | X | \$4,606            | = | \$16,857.96    |
| B-3:        | Gr 7-8  | = | 3.90             | X | \$4,733            | = | \$18,458.70    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$67,097**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,375,255**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$3,543.29 | X | 296.81    | = | <b>\$1,051,684</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$323,571**

**F. Summer School Funding for Direct Funded Charters: \* \$15,051**

**Total State Aid (Line E + Line F): \$338,622**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 126.44       | X | \$4,540            | = | \$574,037.60   |
| A-2:        | Gr 4-6  | = | 66.48        | X | \$4,606            | = | \$306,206.88   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$880,244**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.93             | X | \$4,540            | = | \$4,222.20     |
| B-2:        | Gr 4-6  | = | 1.90             | X | \$4,606            | = | \$8,751.40     |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$12,974**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$893,218**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,543.29 | X | 195.75    | = | \$693,599     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$199,619**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$199,619**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 62.50        | X | \$4,540            | = | \$283,750.00   |
| A-2:        | Gr 4-6  | = | 8.15         | X | \$4,606            | = | \$37,538.90    |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$321,289**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 40.06            | X | \$4,540            | = | \$181,872.40   |
| B-2:        | Gr 4-6  | = | 8.00             | X | \$4,606            | = | \$36,848.00    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$218,720**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$540,009**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$3,543.29 | X | 118.71    | = | <b>\$420,624</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$119,385**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$119,385**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 0101204 -- High Tech Middle

CHARTER NUMBER: 546

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 115.75       | X | \$4,606            | = | \$533,144.50   |
| A-3:        | Gr 7-8  | = | 197.62       | X | \$4,733            | = | \$935,335.46   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,468,480**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,468,480**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$3,543.29 | X | 313.37    | = | <b>\$1,110,361</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$358,119**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$358,119**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego Unified)

CHARTER SCHOOL: 0101345 -- KIPP Adelante College Preparatory

CHARTER NUMBER: 550

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 71.73        | X | \$4,606            | = | \$330,388.38   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$330,388**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 3.73             | X | \$4,606            | = | \$17,180.38    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$17,180**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$347,568**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,543.29 | X | 75.46     | = | \$267,377     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$80,191**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$80,191**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

(SPONSORING AGENCY: 75614 -- Valley Center-Pauma Unified)

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 10.00        | X | \$4,606            | = | \$46,060.00    |
| A-3:        | Gr 7-8  | = | 24.64        | X | \$4,733            | = | \$116,621.12   |
| A-4:        | Gr 9-12 | = | 31.99        | X | \$5,505            | = | \$176,104.95   |

**A-5: Total Block Grant For Resident Pupils: \$338,786**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$338,786**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,955.79 | X | 66.63     | = | <b>\$196,944</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$141,842**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$141,842**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 134.67       | X | \$4,606            | = | \$620,290.02   |
| A-3:        | Gr 7-8  | = | 315.56       | X | \$4,733            | = | \$1,493,545.48 |
| A-4:        | Gr 9-12 | = | 555.95       | X | \$5,505            | = | \$3,060,504.75 |

**A-5: Total Block Grant For Resident Pupils: \$5,174,340**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 5.99             | X | \$4,606            | = | \$27,589.94    |
| B-3:        | Gr 7-8  | = | 29.17            | X | \$4,733            | = | \$138,061.61   |
| B-4:        | Gr 9-12 | = | 1,752.12         | X | \$5,505            | = | \$9,645,420.60 |

**B-5: Total Block Grant for Non-Resident Pupils: \$9,811,072**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$14,985,412**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,247.78 | X | 2,793.46  | = | \$6,279,084   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$8,706,328**

**F. Summer School Funding for Direct Funded Charters: \* \$877,239**

**Total State Aid (Line E + Line F): \$9,583,567**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 66.78        | X | \$4,540            | = | \$303,181.20   |
| A-2:        | Gr 4-6  | = | 58.81        | X | \$4,606            | = | \$270,878.86   |
| A-3:        | Gr 7-8  | = | 42.20        | X | \$4,733            | = | \$199,732.60   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$773,793**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 2.64             | X | \$4,540            | = | \$11,985.60    |
| B-2:        | Gr 4-6  | = | 5.60             | X | \$4,606            | = | \$25,793.60    |
| B-3:        | Gr 7-8  | = | 0.97             | X | \$4,733            | = | \$4,591.01     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$42,370**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$816,163**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|------|--|--|------------|---|-----------|---|------------------|
| D-1: |  |  | \$4,661.06 | X | 177.00    | = | <b>\$816,163</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 336.64       | X | \$5,505            | = | \$1,853,203.20 |

**A-5: Total Block Grant For Resident Pupils: \$1,853,203**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 40.55            | X | \$5,505            | = | \$223,227.75   |

**B-5: Total Block Grant for Non-Resident Pupils: \$223,228**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,076,431**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$4,661.06 | X | 377.19    | = | <b>\$1,758,105</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$318,326**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$318,326**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 40.14        | X | \$5,505            | = | \$220,970.70   |

**A-5: Total Block Grant For Resident Pupils: \$220,971**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 8.60             | X | \$5,505            | = | \$47,343.00    |

**B-5: Total Block Grant for Non-Resident Pupils: \$47,343**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$268,314**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,661.06 | X | 48.74     | = | <b>\$227,180</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$41,134**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$41,134**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 385.95       | X | \$5,505            | = | \$2,124,654.75 |

**A-5: Total Block Grant For Resident Pupils: \$2,124,655**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 30.72            | X | \$5,505            | = | \$169,113.60   |

**B-5: Total Block Grant for Non-Resident Pupils: \$169,114**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,293,769**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$4,661.06 | X | 416.67    | = | <b>\$1,942,124</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$351,645**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$351,645**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6119614 -- Jump Academy, The

CHARTER NUMBER: 428

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 83.11        | X | \$4,540            | = | \$377,319.40   |
| A-2:        | Gr 4-6  | = | 30.52        | X | \$4,606            | = | \$140,575.12   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$517,895**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 4.25             | X | \$4,540            | = | \$19,295.00    |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$19,295**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$537,190**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,661.06 | X | 117.88    | = | <b>\$537,190</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101261 -- Cross Cultural Environmental Leadership Academy

CHARTER NUMBER: 541

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 68.51        | X | \$5,505            | = | \$377,147.55   |

**A-5: Total Block Grant For Resident Pupils: \$377,148**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 2.13             | X | \$5,505            | = | \$11,725.65    |

**B-5: Total Block Grant for Non-Resident Pupils: \$11,726**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$388,874**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,661.06 | X | 70.64     | = | <b>\$329,257</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$59,617**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$59,617**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101337 -- KIPP Bayview Academy

CHARTER NUMBER: 549

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 76.16        | X | \$4,606            | = | \$350,792.96   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$350,793**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$350,793**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,661.06 | X | 76.16     | = | <b>\$350,793</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101352 -- KIPP San Francisco Bay Academy

CHARTER NUMBER: 551

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 61.99        | X | \$4,606            | = | \$285,525.94   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$285,526**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 4.88             | X | \$4,606            | = | \$22,477.28    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$22,477**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$308,003**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,661.06 | X | 66.87     | = | <b>\$308,003</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 0101774 -- Five Keys Charter School (San Francisco Sheriff's)

CHARTER NUMBER: 567

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 208.75       | X | \$5,505            | = | \$1,149,168.75 |

**A-5: Total Block Grant For Resident Pupils: \$1,149,169**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,149,169**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,661.06 | X | 208.75    | = | <b>\$972,996</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$176,173**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$176,173**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 228.97       | X | \$4,540            | = | \$1,039,523.80 |
| A-2:        | Gr 4-6  | = | 137.62       | X | \$4,606            | = | \$633,877.72   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,673,402**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,673,402**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**      |
|-------------|------------|---|-----------|---|--------------------|
| <b>D-1:</b> | \$4,661.06 | X | 366.59    | = | <b>\$1,673,402</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6116594 -- Aspire Public Schools-University Public School

CHARTER NUMBER: 178

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 213.11       | X | \$4,540            | = | \$967,519.40   |
| A-2:        | Gr 4-6  | = | 95.64        | X | \$4,606            | = | \$440,517.84   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,408,037**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 18.82            | X | \$4,540            | = | \$85,442.80    |
| B-2:        | Gr 4-6  | = | 12.17            | X | \$4,606            | = | \$56,055.02    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$141,498**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,549,535**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,736.84 | X | 339.74    | = | <b>\$590,074</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$959,461**

**F. Summer School Funding for Direct Funded Charters: \* \$6,230**

**Total State Aid (Line E + Line F): \$965,691**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 107.23       | X | \$4,540            | = | \$486,824.20   |
| A-2:        | Gr 4-6  | = | 73.76        | X | \$4,606            | = | \$339,738.56   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$826,563**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 7.56             | X | \$4,540            | = | \$34,322.40    |
| B-2:        | Gr 4-6  | = | 2.66             | X | \$4,606            | = | \$12,251.96    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$46,574**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$873,137**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,736.84 | X | 191.21    | = | <b>\$332,101</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$541,036**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$541,036**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - River Oaks Charter School

CHARTER NUMBER: 364

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 175.77       | X | \$4,540            | = | \$797,995.80   |
| A-2:        | Gr 4-6  | = | 87.28        | X | \$4,606            | = | \$402,011.68   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,200,007**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 50.33            | X | \$4,540            | = | \$228,498.20   |
| B-2:        | Gr 4-6  | = | 19.25            | X | \$4,606            | = | \$88,665.50    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$317,164**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,517,171**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,736.84 | X | 332.63    | = | <b>\$577,725</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$939,446**

**F. Summer School Funding for Direct Funded Charters: \* \$4,449**

**Total State Aid (Line E + Line F): \$943,895**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 0101956 -- Benjamin Holt College Prep. Academy, The

CHARTER NUMBER: 565

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 83.41        | X | \$4,606            | = | \$384,186.46   |
| A-3:        | Gr 7-8  | = | 121.36       | X | \$4,733            | = | \$574,396.88   |
| A-4:        | Gr 9-12 | = | 23.28        | X | \$5,505            | = | \$128,156.40   |

**A-5: Total Block Grant For Resident Pupils: \$1,086,740**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 22.59            | X | \$4,606            | = | \$104,049.54   |
| B-3:        | Gr 7-8  | = | 37.83            | X | \$4,733            | = | \$179,049.39   |
| B-4:        | Gr 9-12 | = | 11.55            | X | \$5,505            | = | \$63,582.75    |

**B-5: Total Block Grant for Non-Resident Pupils: \$346,682**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,433,422**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$1,736.84 | X | 300.02    | = | \$521,087     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$912,335**

**F. Summer School Funding for Direct Funded Charters: \* \$36,142**

**Total State Aid (Line E + Line F): \$948,477**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 3830460 -- Institute for Language Development

CHARTER NUMBER: 485

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 111.18       | X | \$4,606            | = | \$512,095.08   |
| A-3:        | Gr 7-8  | = | 94.13        | X | \$4,733            | = | \$445,517.29   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$957,612**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$957,612**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,499.40 | X | 205.31    | = | <b>\$307,842</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$649,770**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$649,770**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 0101758 -- Institute of Business, Management and Law CHS

CHARTER NUMBER: 577

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 148.76       | X | \$5,505            | = | \$818,923.80   |

**A-5: Total Block Grant For Resident Pupils: \$818,924**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$818,924**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,499.40 | X | 148.76    | = | <b>\$223,051</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$595,873**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$595,873**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 75499 -- Tracy Joint Unified

(SPONSORING AGENCY: 75499 -- Tracy Joint Unified)

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 148.16       | X | \$4,606            | = | \$682,424.96   |
| A-3:        | Gr 7-8  | = | 143.49       | X | \$4,733            | = | \$679,138.17   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,361,563**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,361,563**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,965.36 | X | 291.65    | = | <b>\$573,197</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$788,366**

**F. Summer School Funding for Direct Funded Charters: \* \$44,674**

**Total State Aid (Line E + Line F): \$833,040**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

(SPONSORING AGENCY: 68809 -- San Luis Coastal Unified)

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 54.76        | X | \$4,540            | = | \$248,610.40   |
| A-2:        | Gr 4-6  | = | 42.75        | X | \$4,606            | = | \$196,906.50   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$445,517**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 20.95            | X | \$4,540            | = | \$95,113.00    |
| B-2:        | Gr 4-6  | = | 18.58            | X | \$4,606            | = | \$85,579.48    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$180,692**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$626,209**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$5,388.53 | X | 137.04    | = | <b>\$626,209</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

(SPONSORING AGENCY: 69484 -- Gilroy Unified)

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 116.47       | X | \$5,505            | = | \$641,167.35   |

**A-5: Total Block Grant For Resident Pupils: \$641,167**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 3.81             | X | \$5,505            | = | \$20,974.05    |

**B-5: Total Block Grant for Non-Resident Pupils: \$20,974**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$662,141**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$4,522.19 | X | 120.28    | = | \$543,929     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$118,212**

**F. Summer School Funding for Direct Funded Charters: \* \$2,460**

**Total State Aid (Line E + Line F): \$120,672**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 6118541 -- Charter School of Morgan Hill

CHARTER NUMBER: 363

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 140.97       | X | \$4,540            | = | \$640,003.80   |
| A-2:        | Gr 4-6  | = | 110.48       | X | \$4,606            | = | \$508,870.88   |
| A-3:        | Gr 7-8  | = | 26.66        | X | \$4,733            | = | \$126,181.78   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,275,056**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 11.92            | X | \$4,540            | = | \$54,116.80    |
| B-2:        | Gr 4-6  | = | 20.91            | X | \$4,606            | = | \$96,311.46    |
| B-3:        | Gr 7-8  | = | 6.08             | X | \$4,733            | = | \$28,776.64    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$179,205**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,454,261**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|--|--|------------|---|-----------|---|---------------|
| D-1: |  |  | \$4,613.67 | X | 317.02    | = | \$1,454,261   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 0100131 -- Advent Academy

CHARTER NUMBER: 511

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 3.24         | X | \$4,733            | = | \$15,334.92    |
| A-4:        | Gr 9-12 | = | 26.45        | X | \$5,505            | = | \$145,607.25   |

**A-5: Total Block Grant For Resident Pupils: \$160,942**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$160,942**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$4,613.67 | X | 29.69     | = | <b>\$136,980</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$23,962**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$23,962**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

(SPONSORING AGENCY: 69666 -- San Jose Unified)

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

|      | Grade Level |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3      | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2: | Gr 4-6      | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3: | Gr 7-8      | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4: | Gr 9-12     | = | 167.96       | X | \$5,505            | = | \$924,619.80   |

**A-5: Total Block Grant For Resident Pupils: \$924,620**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

|      | Grade Level |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|------|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3      | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2: | Gr 4-6      | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3: | Gr 7-8      | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4: | Gr 9-12     | = | 153.99           | X | \$5,505            | = | \$847,714.95   |

**B-5: Total Block Grant for Non-Resident Pupils: \$847,715**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,772,335**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$4,694.35 | X | 321.95    | = | \$1,511,346   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$260,989**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$260,989**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 86.04        | X | \$4,540            | = | \$390,621.60   |
| A-2:        | Gr 4-6  | = | 63.64        | X | \$4,606            | = | \$293,125.84   |
| A-3:        | Gr 7-8  | = | 37.52        | X | \$4,733            | = | \$177,582.16   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$861,330**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 3.95             | X | \$4,540            | = | \$17,933.00    |
| B-2:        | Gr 4-6  | = | 8.66             | X | \$4,606            | = | \$39,887.96    |
| B-3:        | Gr 7-8  | = | 3.91             | X | \$4,733            | = | \$18,506.03    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$76,327**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$937,657**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,854.00 | X | 203.72    | = | <b>\$581,417</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$356,240**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$356,240**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6049829 -- Alianza Charter School

CHARTER NUMBER: 164

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 405.93       | X | \$4,540            | = | \$1,842,922.20 |
| A-2:        | Gr 4-6  | = | 261.59       | X | \$4,606            | = | \$1,204,883.54 |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$3,047,806**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 3.76             | X | \$4,540            | = | \$17,070.40    |
| B-2:        | Gr 4-6  | = | 5.84             | X | \$4,606            | = | \$26,899.04    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$43,969**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,091,775**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,854.00 | X | 677.12    | = | \$1,932,500   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,159,275**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,159,275**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 12.38        | X | \$4,540            | = | \$56,205.20    |
| A-2:        | Gr 4-6  | = | 26.09        | X | \$4,606            | = | \$120,170.54   |
| A-3:        | Gr 7-8  | = | 20.55        | X | \$4,733            | = | \$97,263.15    |
| A-4:        | Gr 9-12 | = | 104.22       | X | \$5,505            | = | \$573,731.10   |

**A-5: Total Block Grant For Resident Pupils: \$847,370**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 2.10             | X | \$4,540            | = | \$9,534.00     |
| B-2:        | Gr 4-6  | = | 4.41             | X | \$4,606            | = | \$20,312.46    |
| B-3:        | Gr 7-8  | = | 2.42             | X | \$4,733            | = | \$11,453.86    |
| B-4:        | Gr 9-12 | = | 9.22             | X | \$5,505            | = | \$50,756.10    |

**B-5: Total Block Grant for Non-Resident Pupils: \$92,056**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$939,426**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,854.00 | X | 181.39    | = | <b>\$517,687</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$421,739**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$421,739**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |  |
|-------------|---------|---|--------------|---|--------------------|---|----------------|--|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |  |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |  |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |  |
| A-4:        | Gr 9-12 | = | 64.07        | X | \$5,505            | = | \$352,705.35   |  |

**A-5: Total Block Grant For Resident Pupils: \$352,705**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |  |
|-------------|---------|---|------------------|---|--------------------|---|----------------|--|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |  |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |  |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |  |
| B-4:        | Gr 9-12 | = | 1.02             | X | \$5,505            | = | \$5,615.10     |  |

**B-5: Total Block Grant for Non-Resident Pupils: \$5,615**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$358,320**

**D. Local Revenue (In lieu of Property Taxes):**

|      |  |  | Tax \$/ADA |   | Total ADA |   | Total Taxes** |  |
|------|--|--|------------|---|-----------|---|---------------|--|
| D-1: |  |  | \$2,854.00 | X | 65.09     | = | \$185,767     |  |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$172,553**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$172,553**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Unified School)

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 69.87        | X | \$4,540            | = | \$317,209.80   |
| A-2:        | Gr 4-6  | = | 38.01        | X | \$4,606            | = | \$175,074.06   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$492,284**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 3.87             | X | \$4,540            | = | \$17,569.80    |
| B-2:        | Gr 4-6  | = | 5.72             | X | \$4,606            | = | \$26,346.32    |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$43,916**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$536,200**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,854.00 | X | 117.47    | = | <b>\$335,259</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$200,941**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$200,941**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 60.75        | X | \$4,540            | = | \$275,805.00   |
| A-2:        | Gr 4-6  | = | 42.48        | X | \$4,606            | = | \$195,662.88   |
| A-3:        | Gr 7-8  | = | 75.98        | X | \$4,733            | = | \$359,613.34   |
| A-4:        | Gr 9-12 | = | 111.12       | X | \$5,505            | = | \$611,715.60   |

**A-5: Total Block Grant For Resident Pupils: \$1,442,797**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 125.40           | X | \$4,540            | = | \$569,316.00   |
| B-2:        | Gr 4-6  | = | 74.91            | X | \$4,606            | = | \$345,035.46   |
| B-3:        | Gr 7-8  | = | 45.51            | X | \$4,733            | = | \$215,398.83   |
| B-4:        | Gr 9-12 | = | 29.67            | X | \$5,505            | = | \$163,333.35   |

**B-5: Total Block Grant for Non-Resident Pupils: \$1,293,084**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,735,881**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$3,600.60 | X | 565.82    | = | \$2,037,291   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$698,590**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$698,590**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG/U -- DIRECT

APPROVING AGENCY: 75267 -- Gateway Unified

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 49.75        | X | \$4,540            | = | \$225,865.00   |
| A-2:        | Gr 4-6  | = | 72.76        | X | \$4,606            | = | \$335,132.56   |
| A-3:        | Gr 7-8  | = | 56.23        | X | \$4,733            | = | \$266,136.59   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$827,134**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 6.63             | X | \$4,540            | = | \$30,100.20    |
| B-2:        | Gr 4-6  | = | 4.93             | X | \$4,606            | = | \$22,707.58    |
| B-3:        | Gr 7-8  | = | 1.96             | X | \$4,733            | = | \$9,276.68     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$62,084**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$889,218**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,577.27 | X | 192.26    | = | <b>\$495,506</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$393,712**

**F. Summer School Funding for Direct Funded Charters: \* \$3,850**

**Total State Aid (Line E + Line F): \$397,562**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

(SPONSORING AGENCY: 70573 -- Vacaville Unified)

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 210.10       | X | \$5,505            | = | \$1,156,600.50 |

**A-5: Total Block Grant For Resident Pupils: \$1,156,600**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 58.77            | X | \$5,505            | = | \$323,528.85   |

**B-5: Total Block Grant for Non-Resident Pupils: \$323,529**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,480,129**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,648.61 | X | 268.87    | = | <b>\$443,262</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,036,867**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,036,867**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 144.55       | X | \$4,606            | = | \$665,797.30   |
| A-3:        | Gr 7-8  | = | 218.88       | X | \$4,733            | = | \$1,035,959.04 |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,701,756**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,701,756**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,742.00 | X | 363.43    | = | \$633,095     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,068,661**

**F. Summer School Funding for Direct Funded Charters: \* \$21,114**

**Total State Aid (Line E + Line F): \$1,089,775**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 190.77       | X | \$5,505            | = | \$1,050,188.85 |

**A-5: Total Block Grant For Resident Pupils: \$1,050,189**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,050,189**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,742.00 | X | 190.77    | = | \$332,321     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$717,868**

**F. Summer School Funding for Direct Funded Charters: \* \$17,398**

**Total State Aid (Line E + Line F): \$735,266**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

(SPONSORING AGENCY: 70953 -- Sonoma Valley Unified)

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 94.60        | X | \$4,540            | = | \$429,484.00   |
| A-2:        | Gr 4-6  | = | 78.62        | X | \$4,606            | = | \$362,123.72   |
| A-3:        | Gr 7-8  | = | 45.29        | X | \$4,733            | = | \$214,357.57   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,005,965**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,005,965**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$4,405.42 | X | 218.51    | = | \$962,628     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$43,337**

**F. Summer School Funding for Direct Funded Charters: \* \$1,704**

**Total State Aid (Line E + Line F): \$45,041**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

(SPONSORING AGENCY: 75358 -- Windsor Unified)

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 389.07       | X | \$4,540            | = | \$1,766,377.80 |
| A-2:        | Gr 4-6  | = | 233.31       | X | \$4,606            | = | \$1,074,625.86 |
| A-3:        | Gr 7-8  | = | 142.42       | X | \$4,733            | = | \$674,073.86   |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$3,515,078**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 58.12            | X | \$4,540            | = | \$263,864.80   |
| B-2:        | Gr 4-6  | = | 31.99            | X | \$4,606            | = | \$147,345.94   |
| B-3:        | Gr 7-8  | = | 16.08            | X | \$4,733            | = | \$76,106.64    |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$487,317**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,002,395**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$2,991.71 | X | 870.99    | = | \$2,605,749   |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,396,646**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,396,646**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

(SPONSORING AGENCY: 71043 -- Ceres Unified)

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 70.54        | X | \$4,540            | = | \$320,251.60   |
| A-2:        | Gr 4-6  | = | 61.37        | X | \$4,606            | = | \$282,670.22   |
| A-3:        | Gr 7-8  | = | 34.79        | X | \$4,733            | = | \$164,661.07   |
| A-4:        | Gr 9-12 | = | 5.51         | X | \$5,505            | = | \$30,332.55    |

**A-5: Total Block Grant For Resident Pupils: \$797,915**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 26.77            | X | \$4,540            | = | \$121,535.80   |
| B-2:        | Gr 4-6  | = | 23.81            | X | \$4,606            | = | \$109,668.86   |
| B-3:        | Gr 7-8  | = | 23.46            | X | \$4,733            | = | \$111,036.18   |
| B-4:        | Gr 9-12 | = | 7.41             | X | \$5,505            | = | \$40,792.05    |

**B-5: Total Block Grant for Non-Resident Pupils: \$383,033**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,180,948**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,388.12 | X | 253.66    | = | <b>\$352,111</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$828,837**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$828,837**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

(SPONSORING AGENCY: 71068 -- Denair Unified)

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 3.82         | X | \$4,540            | = | \$17,342.80    |
| A-2:        | Gr 4-6  | = | 4.41         | X | \$4,606            | = | \$20,312.46    |
| A-3:        | Gr 7-8  | = | 1.80         | X | \$4,733            | = | \$8,519.40     |
| A-4:        | Gr 9-12 | = | 31.77        | X | \$5,505            | = | \$174,893.85   |

**A-5: Total Block Grant For Resident Pupils: \$221,069**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 2.78             | X | \$4,540            | = | \$12,621.20    |
| B-2:        | Gr 4-6  | = | 9.31             | X | \$4,606            | = | \$42,881.86    |
| B-3:        | Gr 7-8  | = | 17.84            | X | \$4,733            | = | \$84,436.72    |
| B-4:        | Gr 9-12 | = | 61.97            | X | \$5,505            | = | \$341,144.85   |

**B-5: Total Block Grant for Non-Resident Pupils: \$481,085**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$702,154**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,029.62 | X | 133.70    | = | <b>\$271,360</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$430,794**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$430,794**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 15.59        | X | \$5,505            | = | \$85,822.95    |

**A-5: Total Block Grant For Resident Pupils: \$85,823**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 83.81            | X | \$5,505            | = | \$461,374.05   |

**B-5: Total Block Grant for Non-Resident Pupils: \$461,374**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$547,197**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,168.27 | X | 99.40     | = | <b>\$215,526</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$331,671**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$331,671**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified

(SPONSORING AGENCY: 71217 -- Patterson Joint Unified)

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 164.30       | X | \$4,540            | = | \$745,922.00   |
| A-2:        | Gr 4-6  | = | 57.20        | X | \$4,606            | = | \$263,463.20   |
| A-3:        | Gr 7-8  | = | 0.00         | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$1,009,385**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,009,385**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,501.36 | X | 221.50    | = | \$332,551     |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$676,834**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$676,834**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

(SPONSORING AGENCY: 75572 -- Waterford Unified)

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 1.30         | X | \$4,540            | = | \$5,902.00     |
| A-2:        | Gr 4-6  | = | 1.76         | X | \$4,606            | = | \$8,106.56     |
| A-3:        | Gr 7-8  | = | 0.02         | X | \$4,733            | = | \$94.66        |
| A-4:        | Gr 9-12 | = | 19.26        | X | \$5,505            | = | \$106,026.30   |

**A-5: Total Block Grant For Resident Pupils: \$120,130**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 244.51           | X | \$4,540            | = | \$1,110,075.40 |
| B-2:        | Gr 4-6  | = | 227.64           | X | \$4,606            | = | \$1,048,509.84 |
| B-3:        | Gr 7-8  | = | 226.70           | X | \$4,733            | = | \$1,072,971.10 |
| B-4:        | Gr 9-12 | = | 509.14           | X | \$5,505            | = | \$2,802,815.70 |

**B-5: Total Block Grant for Non-Resident Pupils: \$6,034,372**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,154,502**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$811.04   | X | 1,230.33  | = | <b>\$997,847</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,156,655**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$5,156,655**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

CH/BG/U -- DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

(SPONSORING AGENCY: 71464 -- Yuba City Unified)

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 93.09        | X | \$4,540            | = | \$422,628.60   |
| A-2:        | Gr 4-6  | = | 38.13        | X | \$4,606            | = | \$175,626.78   |
| A-3:        | Gr 7-8  | = | 33.96        | X | \$4,733            | = | \$160,732.68   |
| A-4:        | Gr 9-12 | = | 64.04        | X | \$5,505            | = | \$352,540.20   |

**A-5: Total Block Grant For Resident Pupils: \$1,111,528**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 51.08            | X | \$4,540            | = | \$231,903.20   |
| B-2:        | Gr 4-6  | = | 33.31            | X | \$4,606            | = | \$153,425.86   |
| B-3:        | Gr 7-8  | = | 24.82            | X | \$4,733            | = | \$117,473.06   |
| B-4:        | Gr 9-12 | = | 34.39            | X | \$5,505            | = | \$189,316.95   |

**B-5: Total Block Grant for Non-Resident Pupils: \$692,119**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,803,647**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,876.85 | X | 372.82    | = | <b>\$699,727</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,103,920**

**F. Summer School Funding for Direct Funded Charters: \* \$15,335**

**Total State Aid (Line E + Line F): \$1,119,255**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 9.53         | X | \$4,540            | = | \$43,266.20    |
| A-2:        | Gr 4-6  | = | 12.58        | X | \$4,606            | = | \$57,943.48    |
| A-3:        | Gr 7-8  | = | 20.50        | X | \$4,733            | = | \$97,026.50    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$198,236**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 2.50             | X | \$4,540            | = | \$11,350.00    |
| B-2:        | Gr 4-6  | = | 2.96             | X | \$4,606            | = | \$13,633.76    |
| B-3:        | Gr 7-8  | = | 2.00             | X | \$4,733            | = | \$9,466.00     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$34,450**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$232,686**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**   |
|-------------|------------|---|-----------|---|-----------------|
| <b>D-1:</b> | \$1,161.08 | X | 50.07     | = | <b>\$58,135</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$174,551**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$174,551**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 36.09        | X | \$4,733            | = | \$170,813.97   |
| A-4:        | Gr 9-12 | = | 31.50        | X | \$5,505            | = | \$173,407.50   |

**A-5: Total Block Grant For Resident Pupils: \$344,221**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$344,221**

**D. Local Revenue (In lieu of Property Taxes):**

|      | Tax \$/ADA |   | Total ADA |   | Total Taxes** |
|------|------------|---|-----------|---|---------------|
| D-1: | \$1,161.08 | X | 67.59     | = | \$78,477      |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$265,744**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$265,744**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG/U -- LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

(SPONSORING AGENCY: 72520 -- Ojai Unified)

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 23.01        | X | \$4,540            | = | \$104,465.40   |
| A-2:        | Gr 4-6  | = | 17.16        | X | \$4,606            | = | \$79,038.96    |
| A-3:        | Gr 7-8  | = | 11.06        | X | \$4,733            | = | \$52,346.98    |
| A-4:        | Gr 9-12 | = | 2.00         | X | \$5,505            | = | \$11,010.00    |

**A-5: Total Block Grant For Resident Pupils: \$246,861**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 0.00             | X | \$4,733            | = | \$0.00         |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$246,861**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$2,398.77 | X | 53.23     | = | <b>\$127,687</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$119,174**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$119,174**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00         | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00         | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 42.09        | X | \$4,733            | = | \$199,211.97   |
| A-4:        | Gr 9-12 | = | 87.66        | X | \$5,505            | = | \$482,568.30   |

**A-5: Total Block Grant For Resident Pupils: \$681,780**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 0.00             | X | \$4,606            | = | \$0.00         |
| B-3:        | Gr 7-8  | = | 17.62            | X | \$4,733            | = | \$83,395.46    |
| B-4:        | Gr 9-12 | = | 59.84            | X | \$5,505            | = | \$329,419.20   |

**B-5: Total Block Grant for Non-Resident Pupils: \$412,815**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,094,595**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,355.79 | X | 207.21    | = | <b>\$280,933</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$813,662**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$813,662**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 0101865 -- Blue Oaks Charter School

CHARTER NUMBER: 576

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

| Grade Level |         |   | Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 36.66        | X | \$4,540            | = | \$166,436.40   |
| A-2:        | Gr 4-6  | = | 36.64        | X | \$4,606            | = | \$168,763.84   |
| A-3:        | Gr 7-8  | = | 13.48        | X | \$4,733            | = | \$63,800.84    |
| A-4:        | Gr 9-12 | = | 0.00         | X | \$5,505            | = | \$0.00         |

**A-5: Total Block Grant For Resident Pupils: \$399,001**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

| Grade Level |         |   | Non-Resident ADA |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------------------|---|--------------------|---|----------------|
| B-1:        | Gr K-3  | = | 0.00             | X | \$4,540            | = | \$0.00         |
| B-2:        | Gr 4-6  | = | 1.07             | X | \$4,606            | = | \$4,928.42     |
| B-3:        | Gr 7-8  | = | 0.85             | X | \$4,733            | = | \$4,023.05     |
| B-4:        | Gr 9-12 | = | 0.00             | X | \$5,505            | = | \$0.00         |

**B-5: Total Block Grant for Non-Resident Pupils: \$8,951**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$407,952**

**D. Local Revenue (In lieu of Property Taxes):**

|             | Tax \$/ADA |   | Total ADA |   | Total Taxes**    |
|-------------|------------|---|-----------|---|------------------|
| <b>D-1:</b> | \$1,355.79 | X | 88.70     | = | <b>\$120,259</b> |

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$287,693**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$287,693**

\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**2003-2004 Annual Apportionment**

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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**Total CH/BG/U State Aid**

**\$286,731,124**

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\* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 81.94  | X | \$4,540            | = | \$372,007.60   |
| A-2:        | Gr 4-6  | = | 59.86  | X | \$4,606            | = | \$275,715.16   |
| A-3:        | Gr 7-8  | = | 74.30  | X | \$4,733            | = | \$351,661.90   |
| A-4:        | Gr 9-12 | = | 260.74 | X | \$5,505            | = | \$1,435,373.70 |

|  |        |                    |
|--|--------|--------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 476.84 | <b>\$2,434,758</b> |
|--|--------|--------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$990,792****Total State Aid (Line A-5 minus Line B):****\$1,443,966****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 04             | 61382                 | -- Bangor Union Elementary | 2.96         | X | \$1,669.76   | = | \$4,942          |
| 04             | 61408                 | -- Biggs Unified           | 9.23         | X | \$2,239.99   | = | \$20,675         |
| 04             | 61424                 | -- Chico Unified           | 201.67       | X | \$2,321.41   | = | \$468,159        |
| 04             | 61432                 | -- Durham Unified          | 7.09         | X | \$2,204.07   | = | \$15,627         |
| 04             | 61457                 | -- Golden Feather Union El | 8.77         | X | \$4,384.28   | = | \$38,450         |
| 04             | 75507                 | -- Gridley Unified         | 8.21         | X | \$1,821.14   | = | \$14,952         |
| 04             | 61499                 | -- Manzanita Elementary    | 0.05         | X | \$1,216.14   | = | \$61             |
| 04             | 61507                 | -- Oroville City Elementar | 51.07        | X | \$1,242.96   | = | \$63,478         |
| 04             | 61515                 | -- Oroville Union High     | 113.74       | X | \$2,077.89   | = | \$236,339        |
| 04             | 61523                 | -- Palermo Union Elementar | 10.57        | X | \$1,225.44   | = | \$12,953         |
| 04             | 61531                 | -- Paradise Unified        | 27.63        | X | \$2,134.32   | = | \$58,971         |
| 04             | 73379                 | -- Pioneer Union Elementar | 0.35         | X | \$2,738.86   | = | \$959            |
| 04             | 61549                 | -- Thermalito Union Elemen | 6.40         | X | \$1,002.94   | = | \$6,419          |
| 11             | 62588                 | -- Hamilton Union High     | 0.01         | X | \$1,282.71   | = | \$13             |
| 11             | 75481                 | -- Orland Joint Unified    | 4.53         | X | \$1,580.05   | = | \$7,158          |
| 51             | 71357                 | -- Brittan Elementary      | 2.00         | X | \$1,690.90   | = | \$3,382          |
| 52             | 71498                 | -- Corning Union Elementar | 4.91         | X | \$1,152.94   | = | \$5,661          |
| 52             | 71506                 | -- Corning Union High      | 10.70        | X | \$1,820.68   | = | \$19,481         |
| 52             | 71571                 | -- Los Molinos Unified     | 0.31         | X | \$1,693.76   | = | \$525            |
| 52             | 71639                 | -- Red Bluff Joint Union H | 2.97         | X | \$2,508.46   | = | \$7,450          |
| 52             | 71621                 | -- Red Bluff Union Element | 1.99         | X | \$1,436.77   | = | \$2,859          |
| 58             | 72736                 | -- Marysville Joint Unifie | 1.68         | X | \$1,355.79   | = | \$2,278          |
| <b>Totals:</b> |                       |                            | 476.84       |   |              |   | <b>\$990,792</b> |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2003-2004 Annual Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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COUNTY: 04 -- Butte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

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## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 05 -- Calaveras

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10058 -- Calaveras Co. Office of Education

CHARTER SCHOOL: 0530154 -- Mountain Oaks School

CHARTER NUMBER: 527

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 78.98  | X | \$4,540            | = | \$358,569.20   |
| A-2:        | Gr 4-6  | = | 98.08  | X | \$4,606            | = | \$451,756.48   |
| A-3:        | Gr 7-8  | = | 76.37  | X | \$4,733            | = | \$361,459.21   |
| A-4:        | Gr 9-12 | = | 130.21 | X | \$5,505            | = | \$716,806.05   |

|  |        |                    |
|--|--------|--------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 383.64 | <b>\$1,888,591</b> |
|--|--------|--------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$1,439,270****Total State Aid (Line A-5 minus Line B):****\$449,321****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total**   |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|--------------------|
| 03             | 73981                 | -- Amador County Unified   | 55.32        | X | \$3,950.67   | = | \$218,551          |
| 05             | 61556                 | -- Bret Harte Union High   | 22.19        | X | \$6,553.42   | = | \$122,156          |
| 05             | 61564                 | -- Calaveras Unified       | 209.02       | X | \$3,777.27   | = | \$789,525          |
| 05             | 61572                 | -- Mark Twain Union Elemen | 23.10        | X | \$3,989.90   | = | \$92,167           |
| 05             | 61580                 | -- Vallecito Union Element | 14.49        | X | \$4,731.57   | = | \$67,351           |
| 39             | 68569                 | -- Lincoln Unified         | 0.76         | X | \$1,697.59   | = | \$1,290            |
| 39             | 68585                 | -- Lodi Unified            | 10.86        | X | \$1,736.84   | = | \$18,862           |
| 39             | 68676                 | -- Stockton City Unified   | 3.84         | X | \$1,499.40   | = | \$5,758            |
| 50             | 71175                 | -- Modesto City High       | 0.28         | X | \$2,329.51   | = | \$652              |
| 50             | 75564                 | -- Oakdale Joint Unified   | 2.72         | X | \$2,168.27   | = | \$5,898            |
| 50             | 75556                 | -- Riverbank Unified       | 1.91         | X | \$1,434.52   | = | \$2,740            |
| 55             | 72306                 | -- Belleview Elementary    | 3.09         | X | \$1,968.93   | = | \$6,084            |
| 55             | 72348                 | -- Columbia Union Elementa | 7.47         | X | \$2,296.45   | = | \$17,154           |
| 55             | 72355                 | -- Curtis Creek Elementary | 9.61         | X | \$3,422.09   | = | \$32,886           |
| 55             | 72363                 | -- Jamestown Elementary    | 4.12         | X | \$1,951.48   | = | \$8,040            |
| 55             | 72371                 | -- Sonora Elementary       | 5.11         | X | \$2,396.41   | = | \$12,246           |
| 55             | 72389                 | -- Sonora Union High       | 7.60         | X | \$4,425.64   | = | \$33,635           |
| 55             | 72397                 | -- Soulsbyville Elementary | 1.03         | X | \$1,703.94   | = | \$1,755            |
| 55             | 72405                 | -- Summerville Elementary  | 0.96         | X | \$1,970.21   | = | \$1,891            |
| 55             | 72421                 | -- Twain Harte-Long Barn U | 0.16         | X | \$3,933.74   | = | \$629              |
| <b>Totals:</b> |                       |                            | 383.64       |   |              |   | <b>\$1,439,270</b> |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 104.00 | X | \$4,540            | = | \$472,160.00   |
| A-2:        | Gr 4-6  | = | 73.81  | X | \$4,606            | = | \$339,968.86   |
| A-3:        | Gr 7-8  | = | 108.19 | X | \$4,733            | = | \$512,063.27   |
| A-4:        | Gr 9-12 | = | 797.66 | X | \$5,505            | = | \$4,391,118.30 |

**A-5: Total ADA and Block Grant:** 1,083.66 **\$5,715,310**

**B. Local Revenue (In lieu of Property Taxes):****\$1,985,541****Total State Aid (Line A-5 minus Line B):****\$3,729,769****Local Revenue Detail by County and District of Residence:**

| Cty | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|-----|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 08  | 61820                 | -- Del Norte County Unifie | 857.41       | X | \$1,654.83   | = | \$1,418,868      |
| 12  | 62679                 | -- Arcata Elementary       | 9.71         | X | \$1,955.87   | = | \$18,991         |
| 12  | 62703                 | -- Blue Lake Union Element | 1.78         | X | \$3,218.53   | = | \$5,729          |
| 12  | 62745                 | -- Cutten Elementary       | 2.11         | X | \$1,885.57   | = | \$3,979          |
| 12  | 75515                 | -- Eureka City Unified     | 21.37        | X | \$2,366.26   | = | \$50,567         |
| 12  | 75374                 | -- Ferndale Unified        | 1.08         | X | \$2,823.05   | = | \$3,049          |
| 12  | 62802                 | -- Fortuna Union Elementar | 2.00         | X | \$1,846.45   | = | \$3,693          |
| 12  | 62810                 | -- Fortuna Union High      | 3.56         | X | \$2,823.74   | = | \$10,053         |
| 12  | 62828                 | -- Freshwater Elementary   | 2.90         | X | \$1,852.42   | = | \$5,372          |
| 12  | 62885                 | -- Hydesville Elementary   | 4.14         | X | \$2,439.17   | = | \$10,098         |
| 12  | 62893                 | -- Jacoby Creek Elementary | 2.00         | X | \$1,913.52   | = | \$3,827          |
| 12  | 62901                 | -- Klamath-Trinity Joint U | 20.90        | X | \$1,893.97   | = | \$39,584         |
| 12  | 62919                 | -- Kneeland Elementary     | 2.00         | X | \$1,969.92   | = | \$3,940          |
| 12  | 62927                 | -- Loleta Union Elementary | 1.00         | X | \$960.36     | = | \$960            |
| 12  | 75382                 | -- Mattole Unified         | 1.00         | X | \$287.93     | = | \$288            |
| 12  | 62950                 | -- McKinleyville Union Ele | 5.55         | X | \$2,568.44   | = | \$14,255         |
| 12  | 62687                 | -- Northern Humboldt Union | 8.53         | X | \$2,629.50   | = | \$22,430         |
| 12  | 62968                 | -- Orick Elementary        | 1.00         | X | \$2,309.19   | = | \$2,309          |
| 12  | 62976                 | -- PACIFIC UNION ELEM.     | 0.00         | X | \$1,745.70   | = | \$0              |
| 12  | 63008                 | -- Rio Dell Elementary     | 7.67         | X | \$1,666.38   | = | \$12,781         |
| 12  | 63016                 | -- Rohnerville Elementary  | 1.71         | X | \$1,820.03   | = | \$3,112          |
| 12  | 63032                 | -- South Bay Union Element | 3.81         | X | \$2,075.97   | = | \$7,909          |
| 12  | 63040                 | -- Southern Humboldt Joint | 0.30         | X | \$2,571.25   | = | \$771            |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

**Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|----------------------------------|--------------|---|--------------|---|------------------|
| 12             | 63057 -- Trinidad Union Elementa | 3.00         | X | \$3,505.33   | = | \$10,516         |
| 47             | 70185 -- Big Springs Union Eleme | 4.50         | X | \$2,218.90   | = | \$9,985          |
| 47             | 70243 -- Dunsmuir Elementary     | 2.00         | X | \$2,250.19   | = | \$4,500          |
| 47             | 70250 -- Dunsmuir Joint Union Hi | 7.57         | X | \$2,209.67   | = | \$16,727         |
| 47             | 70268 -- Etna Union Elementary   | 3.00         | X | \$2,923.88   | = | \$8,772          |
| 47             | 70276 -- Etna Union High         | 9.01         | X | \$2,733.08   | = | \$24,625         |
| 47             | 70300 -- Fort Jones Union Elemen | 2.00         | X | \$2,598.92   | = | \$5,198          |
| 47             | 70334 -- Happy Camp Union Elemen | 1.51         | X | \$2,587.12   | = | \$3,907          |
| 47             | 70367 -- Junction Elementary     | 1.00         | X | \$1,632.79   | = | \$1,633          |
| 47             | 70417 -- Montague Elementary     | 1.13         | X | \$1,481.79   | = | \$1,674          |
| 47             | 70425 -- Mt. Shasta Union Elemen | 8.42         | X | \$2,021.26   | = | \$17,019         |
| 47             | 70433 -- Quartz Valley Elementar | 2.00         | X | \$1,474.64   | = | \$2,949          |
| 47             | 70458 -- Seiad Elementary        | 5.26         | X | \$2,418.99   | = | \$12,724         |
| 47             | 70466 -- Siskiyou Union High     | 38.74        | X | \$3,383.19   | = | \$131,065        |
| 47             | 70482 -- Weed Union Elementary   | 11.61        | X | \$2,790.54   | = | \$32,398         |
| 47             | 70508 -- Yreka Union Elementary  | 4.63         | X | \$2,086.62   | = | \$9,661          |
| 47             | 70516 -- Yreka Union High        | 16.75        | X | \$2,962.57   | = | \$49,623         |
| <b>Totals:</b> |                                  | 1,083.66     |   |              |   | \$1,985,541      |

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Community School &amp; Extended Day Program

CHARTER NUMBER: 005

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|-------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 44.37 | X | \$4,540            | = | \$201,439.80   |
| A-2:        | Gr 4-6  | = | 38.56 | X | \$4,606            | = | \$177,607.36   |
| A-3:        | Gr 7-8  | = | 59.43 | X | \$4,733            | = | \$281,282.19   |
| A-4:        | Gr 9-12 | = | 86.26 | X | \$5,505            | = | \$474,861.30   |

|  |        |                    |
|--|--------|--------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 228.62 | <b>\$1,135,191</b> |
|--|--------|--------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$561,792****Total State Aid (Line A-5 minus Line B):****\$573,399****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 03             | 73981                 | -- Amador County Unified   | 3.00         | X | \$3,950.67   | = | \$11,852         |
| 09             | 73783                 | -- Black Oak Mine Unified  | 5.20         | X | \$2,555.20   | = | \$13,287         |
| 09             | 61838                 | -- Buckeye Union Elementar | 31.20        | X | \$1,958.53   | = | \$61,106         |
| 09             | 61846                 | -- Camino Union Elementary | 4.02         | X | \$2,226.09   | = | \$8,949          |
| 09             | 61853                 | -- El Dorado Union High    | 82.05        | X | \$3,037.67   | = | \$249,241        |
| 09             | 61879                 | -- Gold Oak Union Elementa | 14.61        | X | \$1,918.19   | = | \$28,025         |
| 09             | 61887                 | -- Gold Trail Union Elemen | 12.03        | X | \$2,154.17   | = | \$25,915         |
| 09             | 61929                 | -- Mother Lode Union Eleme | 24.45        | X | \$2,015.16   | = | \$49,271         |
| 09             | 61945                 | -- Pioneer Union Elementar | 8.69         | X | \$2,655.77   | = | \$23,079         |
| 09             | 61952                 | -- Placerville Union Eleme | 17.03        | X | \$2,169.19   | = | \$36,941         |
| 09             | 61960                 | -- Pollock Pines Elementar | 8.12         | X | \$2,173.16   | = | \$17,646         |
| 09             | 61978                 | -- Rescue Union Elementary | 14.15        | X | \$2,047.55   | = | \$28,973         |
| 34             | 67314                 | -- Elk Grove Unified       | 0.00         | X | \$1,599.92   | = | \$0              |
| 34             | 67330                 | -- Folsom-Cordova Unified  | 0.73         | X | \$2,152.41   | = | \$1,571          |
| 34             | 67439                 | -- Sacramento City Unified | 0.88         | X | \$1,701.24   | = | \$1,497          |
| 34             | 67447                 | -- San Juan Unified        | 2.46         | X | \$1,804.37   | = | \$4,439          |
| <b>Totals:</b> |                       |                            | 228.62       |   |              |   | <b>\$561,792</b> |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 144.47 | X | \$4,540            | = | \$655,893.80   |
| A-2:        | Gr 4-6  | = | 136.75 | X | \$4,606            | = | \$629,870.50   |
| A-3:        | Gr 7-8  | = | 125.91 | X | \$4,733            | = | \$595,932.03   |
| A-4:        | Gr 9-12 | = | 116.59 | X | \$5,505            | = | \$641,827.95   |

**A-5: Total ADA and Block Grant:**                      523.72                      **\$2,523,524**

**B. Local Revenue (In lieu of Property Taxes):****\$781,183****Total State Aid (Line A-5 minus Line B):****\$1,742,341****Local Revenue Detail by County and District of Residence:**

| Cty | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|-----|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 15  | 63313                 | -- Arvin Union Elementary  | 3.41         | X | \$1,136.20   | = | \$3,874          |
| 15  | 63321                 | -- Bakersfield City Elemen | 87.24        | X | \$862.46     | = | \$75,241         |
| 15  | 63339                 | -- Beardsley Elementary    | 8.23         | X | \$2,068.63   | = | \$17,025         |
| 15  | 63354                 | -- Blake Elementary        | 0.84         | X | \$2,647.79   | = | \$2,224          |
| 15  | 63370                 | -- Buttonwillow Union Elem | 2.12         | X | \$0.00       | = | \$0              |
| 15  | 63388                 | -- Caliente Union Elementa | 2.72         | X | \$1,790.03   | = | \$4,869          |
| 15  | 63412                 | -- Delano Joint Union High | 0.93         | X | \$1,141.68   | = | \$1,062          |
| 15  | 63438                 | -- Edison Elementary       | 3.05         | X | \$1,108.11   | = | \$3,380          |
| 15  | 75168                 | -- El Tejon Unified        | 5.73         | X | \$2,125.52   | = | \$12,179         |
| 15  | 63461                 | -- Fairfax Elementary      | 0.95         | X | \$862.73     | = | \$820            |
| 15  | 63479                 | -- Fruitvale Elementary    | 13.72        | X | \$1,084.21   | = | \$14,875         |
| 15  | 63487                 | -- General Shafter Element | 0.75         | X | \$3,406.56   | = | \$2,555          |
| 15  | 63503                 | -- Greenfield Union Elemen | 12.36        | X | \$660.73     | = | \$8,167          |
| 15  | 63529                 | -- Kern Union High         | 101.55       | X | \$2,401.38   | = | \$243,860        |
| 15  | 63545                 | -- Kernville Union Element | 5.42         | X | \$1,685.59   | = | \$9,136          |
| 15  | 63552                 | -- Lakeside Union School   | 8.24         | X | \$904.48     | = | \$7,453          |
| 15  | 63560                 | -- Lamont Elementary       | 4.61         | X | \$603.61     | = | \$2,783          |
| 15  | 63586                 | -- Linns Valley-Poso Flat  | 21.57        | X | \$2,042.91   | = | \$44,066         |
| 15  | 63610                 | -- Maple Elementary        | 2.61         | X | \$1,226.19   | = | \$3,200          |
| 15  | 63628                 | -- Maricopa Unified        | 1.67         | X | \$520.80     | = | \$870            |
| 15  | 63677                 | -- Mojave Unified          | 5.02         | X | \$1,889.91   | = | \$9,487          |
| 15  | 63685                 | -- Muroc Joint Unified     | 3.37         | X | \$1,499.23   | = | \$5,052          |
| 15  | 63693                 | -- Norris Elementary       | 10.42        | X | \$926.79     | = | \$9,657          |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|----------------------------------|--------------|---|--------------|---|------------------|
| 15             | 63362 -- Panama Buena Vista Unio | 55.11        | X | \$940.53     | = | \$51,833         |
| 15             | 63578 -- Richland School Distric | 2.14         | X | \$863.05     | = | \$1,847          |
| 15             | 73544 -- Rio Bravo-Greeley Union | 3.78         | X | \$1,779.55   | = | \$6,727          |
| 15             | 63750 -- Rosedale Union Elementa | 19.64        | X | \$1,070.88   | = | \$21,032         |
| 15             | 73742 -- Sierra Sands Unified    | 2.10         | X | \$1,145.29   | = | \$2,405          |
| 15             | 63776 -- Southern Kern Unified   | 1.70         | X | \$1,286.78   | = | \$2,188          |
| 15             | 63792 -- Standard Elementary     | 21.66        | X | \$2,671.96   | = | \$57,875         |
| 15             | 63800 -- Taft City Elementary    | 3.03         | X | \$1,720.55   | = | \$5,213          |
| 15             | 63826 -- Tehachapi Unified       | 103.75       | X | \$1,414.53   | = | \$146,757        |
| 15             | 63834 -- Vineland Elementary     | 0.28         | X | \$861.56     | = | \$241            |
| 15             | 63842 -- Wasco Union Elementary  | 1.62         | X | \$823.21     | = | \$1,334          |
| 15             | 63859 -- Wasco Union High        | 0.07         | X | \$3,015.70   | = | \$211            |
| 54             | 75531 -- Dinuba Unified          | 2.31         | X | \$729.60     | = | \$1,685          |
| <b>Totals:</b> |                                  | 523.72       |   |              |   | \$781,183        |

## 2003-2004 Annual Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102145 -- Progressive Education Entrepreneurial Charter Scho

CHARTER NUMBER: 595

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|-------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 39.30 | X | \$4,606            | = | \$181,015.80   |
| A-3:        | Gr 7-8  | = | 40.75 | X | \$4,733            | = | \$192,869.75   |
| A-4:        | Gr 9-12 | = | 11.13 | X | \$5,505            | = | \$61,270.65    |

|  |       |                  |
|--|-------|------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 91.18 | <b>\$435,156</b> |
|--|-------|------------------|

**B. Local Revenue (In lieu of Property Taxes):**

|   |                  |
|---|------------------|
| <b>Total State Aid (Line A-5 minus Line B):</b> | <b>\$435,156</b> |
|---|------------------|

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 0102020 -- Today's Fresh Start Charter School

CHARTER NUMBER: 597

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 252.54 | X | \$4,540            | = | \$1,146,531.60 |
| A-2:        | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 0.00   | X | \$5,505            | = | \$0.00         |

|  |        |                    |
|--|--------|--------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 252.54 | <b>\$1,146,532</b> |
|--|--------|--------------------|

**B. Local Revenue (In lieu of Property Taxes):**

|   |                    |
|---|--------------------|
| <b>Total State Aid (Line A-5 minus Line B):</b> | <b>\$1,146,532</b> |
|---|--------------------|

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|-------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 77.40 | X | \$5,505            | = | \$426,087.00   |

|  |       |                  |
|--|-------|------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 77.40 | <b>\$426,087</b> |
|--|-------|------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$92,630****Total State Aid (Line A-5 minus Line B):****\$333,457****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                   | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|-------------------|--------------|---|--------------|---|------------------|
| 20             | 65243                 | -- Madera Unified | 77.40        | X | \$1,196.77   | = | \$92,630         |
| <b>Totals:</b> |                       |                   | 77.40        |   |              |   | \$92,630         |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA  |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 2.62 | X | \$4,540            | = | \$11,894.80    |
| A-2:        | Gr 4-6  | = | 2.43 | X | \$4,606            | = | \$11,192.58    |
| A-3:        | Gr 7-8  | = | 3.96 | X | \$4,733            | = | \$18,742.68    |
| A-4:        | Gr 9-12 | = | 6.46 | X | \$5,505            | = | \$35,562.30    |

|  |       |                 |
|--|-------|-----------------|
| <b>A-5: Total ADA and Block Grant:</b> | 15.47 | <b>\$77,392</b> |
|--|-------|-----------------|

**B. Local Revenue (In lieu of Property Taxes):****\$77,379****Total State Aid (Line A-5 minus Line B):****\$13****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 14             | 63305                 | -- Round Valley Joint Elem | 0.04         | X | \$4,402.41   | = | \$176            |
| 26             | 73668                 | -- Eastern Sierra Unified  | 1.04         | X | \$5,734.93   | = | \$4,876          |
| 26             | 73692                 | -- Mammoth Unified         | 14.39        | X | \$5,306.08   | = | \$72,327         |
| <b>Totals:</b> |                       |                            | 15.47        |   |              |   | <b>\$77,379</b>  |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 77.75  | X | \$4,540            | = | \$352,985.00   |
| A-2:        | Gr 4-6  | = | 61.31  | X | \$4,606            | = | \$282,393.86   |
| A-3:        | Gr 7-8  | = | 88.50  | X | \$4,733            | = | \$418,870.50   |
| A-4:        | Gr 9-12 | = | 154.36 | X | \$5,505            | = | \$849,751.80   |

|  |        |                    |
|--|--------|--------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 381.92 | <b>\$1,904,001</b> |
|--|--------|--------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$922,070****Total State Aid (Line A-5 minus Line B):****\$981,931****Local Revenue Detail by County and District of Residence:**

| Cty | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|-----|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 27  | 65961                 | -- Alisal Union Elementary | 12.66        | X | \$1,518.32   | = | \$19,222         |
| 27  | 65987                 | -- Carmel Unified          | 10.63        | X | \$12,092.06  | = | \$50,228         |
| 27  | 65995                 | -- Chualar Union Elementar | 1.00         | X | \$1,786.01   | = | \$1,786          |
| 27  | 75473                 | -- Gonzales Unified        | 3.41         | X | \$2,537.66   | = | \$8,653          |
| 27  | 66035                 | -- Greenfield Union Elemen | 15.04        | X | \$1,573.68   | = | \$23,668         |
| 27  | 66068                 | -- King City Joint Union H | 21.93        | X | \$2,014.04   | = | \$44,168         |
| 27  | 66050                 | -- King City Union Element | 12.14        | X | \$1,690.74   | = | \$20,526         |
| 27  | 66084                 | -- Mission Union Elementar | 2.00         | X | \$1,971.26   | = | \$3,943          |
| 27  | 66092                 | -- Monterey Peninsula Unif | 41.24        | X | \$2,779.12   | = | \$114,611        |
| 27  | 73825                 | -- North Monterey County U | 24.87        | X | \$2,988.34   | = | \$74,320         |
| 27  | 66134                 | -- Pacific Grove Unified   | 6.19         | X | \$6,841.21   | = | \$30,521         |
| 27  | 66142                 | -- Salinas City Elementary | 21.60        | X | \$2,098.15   | = | \$45,320         |
| 27  | 66159                 | -- Salinas Union High      | 107.66       | X | \$2,260.80   | = | \$243,398        |
| 27  | 66167                 | -- San Antonio Union Eleme | 3.46         | X | \$2,703.59   | = | \$9,354          |
| 27  | 66175                 | -- San Ardo Union Elementa | 0.87         | X | \$2,139.60   | = | \$1,861          |
| 27  | 66191                 | -- Santa Rita Union Elemen | 13.58        | X | \$2,174.85   | = | \$29,534         |
| 27  | 75440                 | -- Soledad Unified         | 15.92        | X | \$1,479.51   | = | \$23,554         |
| 27  | 66225                 | -- Spreckels Union Element | 6.31         | X | \$2,344.15   | = | \$14,792         |
| 27  | 66233                 | -- Washington Union Elemen | 0.32         | X | \$3,894.46   | = | \$1,246          |
| 35  | 75259                 | -- Aromas/San Juan Unified | 4.73         | X | \$4,824.40   | = | \$22,819         |
| 35  | 67470                 | -- Hollister School Distri | 36.18        | X | \$1,876.28   | = | \$67,884         |
| 35  | 67504                 | -- North County Joint Unio | 1.46         | X | \$4,051.72   | = | \$5,916          |
| 35  | 67538                 | -- San Benito High         | 13.19        | X | \$3,524.16   | = | \$46,484         |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|----------------------------------|--------------|---|--------------|---|------------------|
| 35             | 67553 -- Southside Elementary    | 1.53         | X | \$2,587.99   | = | \$3,960          |
| 35             | 67561 -- Tres Pinos Union Elemen | 2.00         | X | \$2,550.93   | = | \$5,102          |
| 35             | 67579 -- Willow Grove Union Elem | 2.00         | X | \$6,724.58   | = | \$9,200          |
| <b>Totals:</b> |                                  | 381.92       |   |              |   | \$922,070        |

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- Venture Academy

CHARTER NUMBER: 423

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 56.37  | X | \$4,540            | = | \$255,919.80   |
| A-2:        | Gr 4-6  | = | 63.40  | X | \$4,606            | = | \$292,020.40   |
| A-3:        | Gr 7-8  | = | 90.60  | X | \$4,733            | = | \$428,809.80   |
| A-4:        | Gr 9-12 | = | 280.55 | X | \$5,505            | = | \$1,544,427.75 |

**A-5: Total ADA and Block Grant:** 490.92 **\$2,521,178**

**B. Local Revenue (In lieu of Property Taxes):****\$790,059****Total State Aid (Line A-5 minus Line B):****\$1,731,119****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 03             | 73981                 | -- Amador County Unified   | 0.37         | X | \$3,950.67   | = | \$1,462          |
| 05             | 61564                 | -- Calaveras Unified       | 0.97         | X | \$3,777.27   | = | \$3,664          |
| 34             | 67280                 | -- Arcohe Union Elementary | 2.00         | X | \$1,780.00   | = | \$3,560          |
| 34             | 67348                 | -- Galt Joint Union Elemen | 1.97         | X | \$1,451.13   | = | \$2,859          |
| 34             | 67355                 | -- Galt Joint Union High   | 4.71         | X | \$1,987.44   | = | \$9,361          |
| 39             | 68502                 | -- Escalon Unified         | 2.34         | X | \$1,871.48   | = | \$4,379          |
| 39             | 68569                 | -- Lincoln Unified         | 34.65        | X | \$1,697.59   | = | \$58,821         |
| 39             | 68577                 | -- Linden Unified          | 5.37         | X | \$1,974.27   | = | \$10,602         |
| 39             | 68585                 | -- Lodi Unified            | 106.32       | X | \$1,736.84   | = | \$184,661        |
| 39             | 68593                 | -- Manteca Unified         | 91.38        | X | \$1,544.35   | = | \$141,123        |
| 39             | 68650                 | -- Ripon Unified           | 2.63         | X | \$1,533.50   | = | \$4,033          |
| 39             | 68676                 | -- Stockton City Unified   | 219.62       | X | \$1,499.40   | = | \$329,298        |
| 39             | 75499                 | -- Tracy Joint Unified     | 12.15        | X | \$1,965.36   | = | \$23,879         |
| 50             | 71043                 | -- Ceres Unified           | 0.95         | X | \$1,388.12   | = | \$1,319          |
| 50             | 71175                 | -- Modesto City High       | 3.49         | X | \$2,329.51   | = | \$8,130          |
| 50             | 71266                 | -- Salida Union Elementary | 2.00         | X | \$1,453.78   | = | \$2,908          |
| <b>Totals:</b> |                       |                            | 490.92       |   |              |   | <b>\$790,059</b> |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10405 -- San Luis Obispo Co. Off. of Education

CHARTER SCHOOL: 0101725 -- Grizzly ChalleNGe Charter School

CHARTER NUMBER: 566

**A. Block Grant (General Purpose Entitlement):**

| Grade Level                            |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$   |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1:                                   | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00           |
| A-2:                                   | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00           |
| A-3:                                   | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00           |
| A-4:                                   | Gr 9-12 | = | 135.86 | X | \$5,505            | = | \$747,909.30     |
| <b>A-5: Total ADA and Block Grant:</b> |         |   | 135.86 |   |                    |   | <b>\$747,909</b> |

**B. Local Revenue (In lieu of Property Taxes):**

|   |                  |
|---|------------------|
| <b>Total State Aid (Line A-5 minus Line B):</b> | <b>\$747,909</b> |
|---|------------------|

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 136.28 | X | \$5,505            | = | \$750,221.40   |

|  |        |                  |
|--|--------|------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 136.28 | <b>\$750,221</b> |
|--|--------|------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$297,740****Total State Aid (Line A-5 minus Line B):****\$452,481****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 39             | 68650                 | -- Ripon Unified           | 2.61         | X | \$1,533.50   | = | \$4,002          |
| 39             | 68676                 | -- Stockton City Unified   | 2.81         | X | \$1,499.40   | = | \$4,213          |
| 50             | 71043                 | -- Ceres Unified           | 9.96         | X | \$1,388.12   | = | \$13,826         |
| 50             | 71175                 | -- Modesto City High       | 113.08       | X | \$2,329.51   | = | \$263,421        |
| 50             | 75564                 | -- Oakdale Joint Unified   | 0.90         | X | \$2,168.27   | = | \$1,951          |
| 50             | 75556                 | -- Riverbank Unified       | 5.86         | X | \$1,434.52   | = | \$8,406          |
| 50             | 71316                 | -- Turlock Joint Union Hig | 0.76         | X | \$2,208.15   | = | \$1,678          |
| 50             | 75572                 | -- Waterford Unified       | 0.30         | X | \$811.04     | = | \$243            |
| <b>Totals:</b> |                       |                            | 136.28       |   |              |   | \$297,740        |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|-------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 30.30 | X | \$5,505            | = | \$166,801.50   |

|  |       |                  |
|--|-------|------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 30.30 | <b>\$166,802</b> |
|--|-------|------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$67,968****Total State Aid (Line A-5 minus Line B):****\$98,834****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 50             | 71043                 | -- Ceres Unified           | 0.52         | X | \$1,388.12   | = | \$722            |
| 50             | 71068                 | -- Denair Unified          | 0.58         | X | \$2,029.62   | = | \$1,177          |
| 50             | 71175                 | -- Modesto City High       | 26.12        | X | \$2,329.51   | = | \$60,847         |
| 50             | 75556                 | -- Riverbank Unified       | 2.04         | X | \$1,434.52   | = | \$2,926          |
| 50             | 71316                 | -- Turlock Joint Union Hig | 1.04         | X | \$2,208.15   | = | \$2,296          |
| <b>Totals:</b> |                       |                            | 30.30        |   |              |   | <b>\$67,968</b>  |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101501 -- Archway Academy Charter School

CHARTER NUMBER: 528

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 104.62 | X | \$5,505            | = | \$575,933.10   |

**A-5: Total ADA and Block Grant:** 104.62 **\$575,933**

**B. Local Revenue (In lieu of Property Taxes):****\$233,598****Total State Aid (Line A-5 minus Line B):****\$342,335****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 39             | 68593                 | -- Manteca Unified         | 0.82         | X | \$1,544.35   | = | \$1,266          |
| 39             | 68650                 | -- Ripon Unified           | 0.50         | X | \$1,533.50   | = | \$767            |
| 39             | 68676                 | -- Stockton City Unified   | 0.08         | X | \$1,499.40   | = | \$120            |
| 39             | 75499                 | -- Tracy Joint Unified     | 0.53         | X | \$1,965.36   | = | \$1,042          |
| 49             | 70920                 | -- SANTA ROSA CITY HIGH    | 0.00         | X | \$3,667.76   | = | \$0              |
| 50             | 71043                 | -- Ceres Unified           | 5.29         | X | \$1,388.12   | = | \$7,343          |
| 50             | 71068                 | -- Denair Unified          | 0.39         | X | \$2,029.62   | = | \$792            |
| 50             | 71175                 | -- Modesto City High       | 90.95        | X | \$2,329.51   | = | \$211,869        |
| 50             | 75564                 | -- Oakdale Joint Unified   | 1.71         | X | \$2,168.27   | = | \$3,708          |
| 50             | 75556                 | -- Riverbank Unified       | 1.69         | X | \$1,434.52   | = | \$2,424          |
| 50             | 71316                 | -- Turlock Joint Union Hig | 1.51         | X | \$2,208.15   | = | \$3,334          |
| 50             | 75572                 | -- Waterford Unified       | 1.15         | X | \$811.04     | = | \$933            |
| <b>Totals:</b> |                       |                            | 104.62       |   |              |   | <b>\$233,598</b> |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 0101709 -- Vocational Education Academy

CHARTER NUMBER: 564

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA   |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|-------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00  | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00  | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00  | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 26.06 | X | \$5,505            | = | \$143,460.30   |

|  |       |                  |
|--|-------|------------------|
| <b>A-5: Total ADA and Block Grant:</b> | 26.06 | <b>\$143,460</b> |
|--|-------|------------------|

**B. Local Revenue (In lieu of Property Taxes):****\$56,902****Total State Aid (Line A-5 minus Line B):****\$86,558****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                      | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------|--------------|---|--------------|---|------------------|
| 50             | 71043                 | -- Ceres Unified     | 2.92         | X | \$1,388.12   | = | \$4,053          |
| 50             | 71175                 | -- Modesto City High | 21.96        | X | \$2,329.51   | = | \$51,156         |
| 50             | 75556                 | -- Riverbank Unified | 1.18         | X | \$1,434.52   | = | \$1,693          |
| <b>Totals:</b> |                       |                      | 26.06        |   |              |   | \$56,902         |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 0.00   | X | \$4,540            | = | \$0.00         |
| A-2:        | Gr 4-6  | = | 0.00   | X | \$4,606            | = | \$0.00         |
| A-3:        | Gr 7-8  | = | 0.00   | X | \$4,733            | = | \$0.00         |
| A-4:        | Gr 9-12 | = | 281.47 | X | \$5,505            | = | \$1,549,492.35 |

**A-5: Total ADA and Block Grant:** 281.47 **\$1,549,492**

**B. Local Revenue (In lieu of Property Taxes):****\$317,531****Total State Aid (Line A-5 minus Line B):****\$1,231,961****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 10             | 62257                 | -- Kingsburg Joint Union H | 0.91         | X | \$2,356.18   | = | \$2,144          |
| 15             | 63412                 | -- Delano Joint Union High | 1.81         | X | \$1,141.68   | = | \$2,066          |
| 16             | 63925                 | -- Hanford Joint Union Hig | 1.06         | X | \$1,364.12   | = | \$1,446          |
| 54             | 75531                 | -- Dinuba Unified          | 2.42         | X | \$729.60     | = | \$1,766          |
| 54             | 71928                 | -- Exeter Union High       | 4.27         | X | \$1,641.89   | = | \$7,011          |
| 54             | 75325                 | -- Farmersville Unified    | 13.72        | X | \$682.70     | = | \$9,367          |
| 54             | 71993                 | -- Lindsay Unified         | 1.23         | X | \$784.96     | = | \$966            |
| 54             | 75523                 | -- Porterville Unified     | 57.94        | X | \$1,002.90   | = | \$58,108         |
| 54             | 72249                 | -- Tulare Joint Union High | 6.22         | X | \$1,668.65   | = | \$10,379         |
| 54             | 72256                 | -- Visalia Unified         | 187.30       | X | \$1,161.08   | = | \$217,470        |
| 54             | 72280                 | -- Woodlake Union High     | 4.59         | X | \$1,483.29   | = | \$6,808          |
| <b>Totals:</b> |                       |                            | 281.47       |   |              |   | <b>\$317,531</b> |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

**A. Block Grant (General Purpose Entitlement):**

| Grade Level |         |   | ADA    |   | Block Grant \$/ADA |   | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1:        | Gr K-3  | = | 3.57   | X | \$4,540            | = | \$16,207.80    |
| A-2:        | Gr 4-6  | = | 13.56  | X | \$4,606            | = | \$62,457.36    |
| A-3:        | Gr 7-8  | = | 43.09  | X | \$4,733            | = | \$203,944.97   |
| A-4:        | Gr 9-12 | = | 317.37 | X | \$5,505            | = | \$1,747,121.85 |

**A-5: Total ADA and Block Grant:** 377.59 **\$2,029,732**

**B. Local Revenue (In lieu of Property Taxes):****\$541,552****Total State Aid (Line A-5 minus Line B):****\$1,488,180****Local Revenue Detail by County and District of Residence:**

| Cty            | District of Residence |                            | District ADA |   | Tax \$ / ADA |   | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 04             | 75507                 | -- Gridley Unified         | 0.36         | X | \$1,821.14   | = | \$656            |
| 04             | 61507                 | -- Oroville City Elementar | 3.44         | X | \$1,242.96   | = | \$4,276          |
| 04             | 61515                 | -- Oroville Union High     | 1.10         | X | \$2,077.89   | = | \$2,286          |
| 04             | 61523                 | -- Palermo Union Elementar | 0.15         | X | \$1,225.44   | = | \$184            |
| 31             | 66951                 | -- Western Placer Unified  | 0.12         | X | \$3,137.61   | = | \$377            |
| 51             | 71373                 | -- East Nicolaus Joint Uni | 0.79         | X | \$2,000.79   | = | \$1,581          |
| 51             | 71399                 | -- Live Oak Unified        | 3.48         | X | \$1,514.93   | = | \$5,272          |
| 51             | 71449                 | -- Sutter Union High       | 0.56         | X | \$1,612.81   | = | \$903            |
| 51             | 71464                 | -- Yuba City Unified       | 57.15        | X | \$1,876.85   | = | \$107,262        |
| 58             | 72736                 | -- Marysville Joint Unifie | 304.17       | X | \$1,355.79   | = | \$412,391        |
| 58             | 72751                 | -- Wheatland Elementary    | 1.09         | X | \$445.56     | = | \$486            |
| 58             | 72769                 | -- Wheatland Union High    | 5.18         | X | \$1,134.68   | = | \$5,878          |
| <b>Totals:</b> |                       |                            | 377.59       |   |              |   | \$541,552        |

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2003-2004 Annual Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

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**Total COE State Aid****\$17,015,262**